

Panaji, 27th June, 2019 (Asadha 6, 1941)

SERIES III No. 13

OFFICIAL GAZETTE



GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There is one Supplement to the Official Gazette, Series III No. 12 dated 20-06-2019 namely, Supplement dated 24-06-2019 from pages 463 to 512 regarding Notifications from Department of Finance [Directorate of Small Savings & Lotteries (Goa State Lotteries)].

GOVERNMENT OF GOA

Department of Education, Art & Culture

Goa University

Notification

No. GU/FIN/31-VIII/2018-19/426

The Audited Annual Accounts for the year 2016-17 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

M. Shreedhara, Offg. Registrar.

Taleigao Plateau, 14th February, 2019.

ANNUAL ACCOUNTS 2016-2017 BALANCE SHEET AND SCHEDULES THERETO

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
BALANCE SHEET AS AT 31-03-2017

(Amount in Rs.)

	Schedule	Current Year 2016-17	Previous Year 2015-16
	1	2	3
CORPUS/CAPITAL FUND AND LIABILITIES			
CAPITAL FUND	1	34,31,50,741	34,31,50,741
RESERVES AND SURPLUS	2	24,28,72,573	19,31,44,790
CORPUS FUND	3	1,68,95,068	1,95,28,999
EARMARKED/ENDOWMENT FUNDS	4	87,06,49,836	84,64,04,952
CURRENT LIABILITIES AND PROVISIONS	5	13,96,19,594	10,92,48,988
TOTAL		1,61,31,87,812	1,51,14,78,470

ASSETS

FIXED ASSETS

GROSS BLOCK	1,49,83,41,774		
LESS: DEPRECIATION	68,38,60,720	6	81,44,81,054
			78,39,98,425

	1	2	3
INVESTMENTS - FROM EARMARKED/			
ENDOWMENT FUNDS	7	18,14,31,933	14,84,22,351
INVESTMENTS - OTHERS	8	48,68,08,000	41,04,08,000
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	13,04,66,825	16,86,49,694
TOTAL		1,61,31,87,812	1,51,14,78,470

NOTES TO ACCOUNTS - SCHEDULE 17

PLACE: TALEIGAO, GOA.

DATE:


 (U. B. NAIK)
 FINANCE OFFICER


 (PROF. Y. V. REDDY)
 REGISTRAR


GOA UNIVERSITY
TALEIGAO PLATEAU, GOA


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

(Amount in Rs.)

	Schedule	Current Year 2016-17	Previous Year 2015-16
I) INCOME			
Grants/Subsidies	10	39,60,00,000	37,00,00,000
Income from Educational Activities	11	9,49,130	7,40,050
Fees/Subscriptions	12	16,58,28,071	16,18,12,000
Interest Earned / Income	13	3,81,08,897	3,33,28,807
Other Income	14	2,41,17,682	1,97,10,429
Total Income		62,50,03,780	58,55,91,286
II) EXPENDITURE			
Establishment Expenses	15	41,59,30,579	37,86,80,748
Other Administrative Expenses, etc	16	10,48,79,509	9,76,13,901
Depreciation	6	5,44,65,908	4,92,95,514
Total Expenditure		57,52,75,996	52,55,90,163
(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET	-	4,97,27,784	6,00,01,123

 PLACE: TALEIGAO-GOA
 DATE:


 (U. B. NAIK)
 FINANCE OFFICER


 (PROF. Y. V. REDDY)
 REGISTRAR

GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2017

(Amount in Rs.)

	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 1 CAPITAL FUND:				
Capital Grants from State Govt. & Others		34,31,50,741		34,31,50,741
TOTAL		34,31,50,741		34,31,50,741
SCHEDULE 2 RESERVES AND SURPLUS:				
Depreciation Reserve Fund:		5,50,00,000		5,50,00,000
Excess of Income Over Expenditure				
Opening Balance	13,81,44,790		7,81,43,667	
Addition: During the year	<u>4,97,27,784</u>	18,78,72,574	<u>6,00,01,123</u>	13,81,44,790
TOTAL		24,28,72,574		19,31,44,790
SCHEDULE 3 - CORPUS FUND:				
Seed Money - GU Fungus Culture Collection & Research Project Fund		28,08,000		28,08,000
Corpus Fund - Overhead charges recovered from Research Project 20% towards Corpus	48,98,784		45,02,324	
Addition: During the year	<u>4,36,517</u>	53,35,301	<u>3,96,460</u>	48,98,784
Corpus Fund towards Prizes and Medals		75,000		75,000
Corpus Fund twds. remaining balances earmarked funds		22,47,215		22,47,215
MFS Corpus Fund: Opening Balance	95,00,000		75,00,000	
Addition: During the year	0		20,00,000	
Less: Expenditure during the year	<u>30,70,448</u>	<u>64,29,552</u>	0	95,00,000
TOTAL		1,68,95,068		1,95,28,999

GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2017

(Amount in Rs.)

	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 4 - EARMARKED/ENDOWMENT FUNDS				
Endowment/Donations				
Opening Balance	99,70,510		97,70,510	
Add: Additions during the year	4,00,000	1,03,70,510	2,00,000	99,70,510
Endowment/ Donation Fund Accretion A/c. 20%				
Opening Balance	15,91,193		13,59,240	
Addition: During the year	<u>1,98,182</u>	17,89,375	<u>2,31,953</u>	15,91,193
Unutilized/Utilizable Income of Endowment Fund				
Opening Balance	14,55,102		7,25,002	
Addition: During the year	7,56,606		12,96,399	
Less: Prizes awarded twds Endowment	<u>6,34,272</u>	15,77,436	<u>5,66,299</u>	14,55,102
OTHERS				
Inter Colleges Sport Committee fund		87,061		87,061
Tristao Braganza-Cunha Charity Trust Fund				
Principal	2,00,000		2,00,000	
Interest	3,81,572		3,80,732	
Less: Expenditure	<u>34,520</u>	5,47,052	<u>31,241</u>	5,49,491
Dempo Charity Trust - Scholarships		2,400		2,400
EARMARKED				
A - Specific Grant towards Fixed Assets:				
Campus Development Opening Balance	16,85,87,650		14,03,89,969	
Addition: During the year	<u>1,14,17,648</u>	18,00,05,298	<u>2,81,97,681</u>	16,85,87,650
Books Opening Balance	4,38,76,204		4,01,78,798	
Addition: During the year	<u>25,62,508</u>	4,64,38,712	<u>36,97,406</u>	4,38,76,204
Equipment & Furniture Opening Balance	42,42,04,902		40,21,79,177	
Addition: During the year	<u>3,73,57,524</u>	46,15,62,426	<u>2,20,25,725</u>	42,42,04,902
Vehicles Opening Balance	26,99,688		26,99,688	
Addition: During the year	0	26,99,688	0	26,99,688
B - Balance of Grants received towards Specific Purpose		16,55,69,878		19,33,80,750
TOTAL		87,06,49,836		84,64,04,952

(Amount in Rs.)

	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 5 -				
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1 Acceptance				
2 Sundry Creditors:				
Others - Amount payable from General Funds	3,63,49,063		2,93,09,110	
Amount payable from Part III Funds	<u>2,83,69,053</u>	6,47,18,116	<u>1,31,16,887</u>	4,24,25,997
3 Advance Received:				
Advance Affiliation fees		47,61,000		47,40,000
Advance Examination Fees		1,79,37,188		1,63,01,002
4 Statutory Liabilities:				
Group Saving Linked Insurance Scheme		94,175		99,200
Income tax (T.D.S)				
Contractor	1,92,308		2,92,628	
Professional	71,395		37,685	
Salaries	<u>34,75,585</u>	37,39,288	<u>27,70,859</u>	31,01,172
Vat (TDS) payable		4,81,811		6,72,598
Life Insurance Premium		7,29,758		7,45,381
Royalty Recovered from Contractors		8,730		7,368
Workers Welfare Cess		96,363		1,39,788
University Credit Society Loan Rec. A/c		16,14,035		14,20,620
Univrsity Credit Society Share A/c		4,08,000		4,16,000
GPF Adv Recovery of Univ. Emp		10,560		6,533
Net Salary payable A/c		2,37,97,318		2,03,19,821
GPF		30,47,844		24,26,159
Bank Loan		6,20,195		5,98,524
Goa University Credit Society RD A/c.		4,53,600		4,08,900
NPS from University Employees		2,95,816		2,34,718
NPS from Employer's Shares		2,95,816		2,34,718
Other Salary deduction		12,798		19,490
5 OTHER CURRENT LIABILITIES				
Student Safety Insurance		72,872		72,872
Lapsed Cheques A/c.		15,13,650		12,97,581
Deposits from students-				
Opening Balance	74,22,494		65,89,894	
Net Additions/(refund) during the year	<u>5,31,630</u>	79,54,124	<u>8,32,600</u>	74,22,494
Deposits from Contractor (Security/EMD)				
Opening Balance	48,67,563		60,54,481	
Net Additions/(refund) during the year	<u>1,03,706</u>	49,71,269	<u>-11,86,918</u>	48,67,563
Student Aid Fund				
Receipt during the year	2,79,240		2,92,594	
Less: Exp. on Student Aid Fund	0	2,79,240	<u>2,92,594</u>	0
6 Boys & Girls Hostel Mess Fees / payable to contractors				
Opening Balance	11,59,018		9,43,544	
Mess Fees from students	66,41,230		67,98,232	
Less: Payment made to contractor	<u>63,93,516</u>	14,06,732	<u>65,82,758</u>	11,59,018
7 Account payable to employees		3,863		3,863
8 Student Deposit - Biotech JNU		7,500		7,500
9 Account Payable (GSIDC)		100		100
10 Group Ins. Linked Saving Settlement A/c.		76,990		15,164
11 Shigeko Ashes Mori scholarships/goldmedal		843		843
12 Scuba Diving course(Amt.Payable)		2,10,000		84,000
	TOTAL	13,96,19,594		10,92,48,988

GOA UNIVERSITY, TALEIGAO PLATEAU
SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31.03.2017

Sr. No.	Description	Dep %	COST		
			Op. Bal. as on 01.04.2016	Addition during the year 2016-17	Adjustment during the year 2016-17
(1)	(2)	(3)	(4)	(5)	(6)
1	BUILDINGS & OTHER WORKS	As per Schedule 6-A	63,47,26,153	1,73,30,261	0
2	EQUIPMENT & FURNITURE	As per Scheule 6-B	60,38,30,910	5,58,76,630	0
3	BOOKS & PERIODICALS	4.75	16,72,67,049	1,17,41,646	0
4	VEHICLES	11.31	75,69,126	0	0
	TOTAL (2016-17)		1,41,33,93,237	8,49,48,537	0
	TOTAL (2015-16)		1,30,64,85,071	10,69,08,166	0

ANNUAL ACCOUNT: 2016-17

(Amount in Rs.)

DEPRECIATION			W.D.V.			
Total as on 31.03.2017 (4+5-6)	As on 01.04.2016	For the year 2016-17	Adjustment during the year 2016-17	Total as on 31.03.2017 (8+9-10)	As at 31.03.2017 (7-11)	As at 31.03.2016 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
65,20,56,414	14,85,52,502	1,04,24,040	0	15,89,76,542	49,30,79,872	48,61,73,651
65,97,07,540	38,36,31,710	3,64,01,527	0	42,00,33,237	23,96,74,303	22,01,99,200
17,90,08,695	9,01,91,037	71,28,178	0	9,73,19,215	8,16,89,480	7,70,76,012
75,69,126	70,19,564	5,12,163	0	75,31,727	37,399	5,49,562
1,49,83,41,774	62,93,94,812	5,44,65,908	0	68,38,60,720	81,44,81,054	78,39,98,425
1,41,33,93,237	58,04,43,203	4,92,95,514	-3,43,905	62,93,94,812	78,39,98,425	72,60,41,868

GOA UNIVERSITY, TALEIGAO PLATEAU
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2016-17

Sr. No.	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2016	ADD/DUR. 2016-17	ADJ DURING THE YEAR 2016-17
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	LAND DEVELOPMENT	36,733	0	0
2	0.00	FREEHOLD LAND	1,47,72,916	0	0
3	4.75	EXTERNAL ELECTRIFICATION	2,05,13,477	0	0
4	4.75	WATER SUPPLY (TUBE WELLS)	10,90,930	0	0
5	1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	2,66,396	0	0
6	1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	1,31,54,933	0	0
7	1.63	ADDLN. INTERNAL ROADS	78,79,550	0	0
8	0.00	HORTICULTURE & LANDSCAPING	82,73,136	0	0
9	1.63	FENCING COMPOUND	1,49,50,114	9,09,620	0
10	1.63	SEWAGE & WATER SUPPLY	2,26,00,927	0	0
11	1.63	RESERVOIRS SEWAGE	96,33,047	0	0
12	1.63	STORM WATER DRAINAGE	1,91,053	0	0
13	1.63	MISCELLANEOUS WORKS	3,28,442	0	0
14	1.63	ADMINISTRATIVE BLOCK	3,11,97,113	0	0
15	1.63	SITE OFFICE & CEMENT GODOWN	4,01,160	0	0
16	1.63	FACULTY OF PURE SCIENCE	1,76,94,893	0	0
17	1.63	FACULTY OF APPLIED SCIENCE	1,68,01,372	0	0
18	1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	1,58,14,527	0	0
19	1.63	GUEST HOUSE, VC/R BUNGLOWS 16 'C' & 18 'D' QTRS	2,83,41,459	0	0
20	1.63	'A' & 'B' TYPE QUARTERS	2,16,95,708	0	0
21	1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	13,11,818	0	0
22	1.63	FLATS AT ST. CRUZ (08 NOS.)	25,41,478	0	0
23	1.63	GIRL'S HOSTEL	88,21,302	0	0
24	1.63	BOY'S HOSTEL	65,59,404	0	0
25	1.63	SPORT'S COMPLEX	70,66,069	0	0
26	1.63	ARCHITECT'S FEES (WORKS)	4,86,154	0	0
27	1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	1,47,258	0	0
28	1.63	LIBRARY BLOCK	2,62,30,083	0	0
29	1.63	POLICE OUTPOST	53,502	0	0
30	1.63	SCIENCE LAB SETUP	24,23,233	0	0
31	1.63	MINOR WORKS A/C (BUILDING WORKS)	2,24,57,823	4,09,567	0
32	1.63	CASTING OF NEW SLABS – DEV. OF CAMPUS	45,66,373	0	0
33	1.63	MINOR WORKS – EXTERNAL SERVICES	1,07,624	0	0
34	1.63	INSTRUMENTATION CENTRE	15,61,667	0	0
35	1.63	SUB-STATION BUILDING	2,904	0	0
36	1.63	GLASS HOUSE	9,71,854	0	0
37	4.75	ADDITIONAL 1000 KVA TRANS-FORMER (ELECT. SUB- STATION)	13,46,019	0	0
38	4.75	200 KVA DG SET	9,65,762	0	0
39	1.63	ADDL. GIRL'S HOSTEL	2,13,24,211	0	0

**ASSETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2016-17**

(Amount in Rs.)

TOTAL COST AT 31.03.2017	DEPRECIATION				W.D.V.	
	As on 01.04.2016	For the year 2016-17	Adjustment during the year 2016-17	As at 31.03.2017 (8+9-10)	As at 31.03.2017 (7-11)	As at 31.03.2016 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
36,733	0	0	0	0	36,733	36,733
1,47,72,916	0	0	0	0	1,47,72,916	1,47,72,916
2,05,13,477	1,85,98,027	2,81,550	0	1,88,79,577	16,33,901	19,15,451
10,90,930	10,90,830	0	0	10,90,830	100	100
2,66,396	1,07,969	4,342	0	1,12,311	1,54,085	1,58,427
1,31,54,933	68,01,906	2,14,425	0	70,16,331	61,38,602	63,53,027
78,79,550	17,46,046	1,28,437	0	18,74,483	60,05,067	61,33,504
82,73,136	0	0	0	0	82,73,136	82,73,136
1,58,59,734	16,93,003	2,58,514	0	19,51,517	1,39,08,217	1,32,57,111
2,26,00,927	63,97,890	3,68,395	0	67,66,285	1,58,34,642	1,62,03,037
96,33,047	37,34,234	1,57,019	0	38,91,253	57,41,794	58,98,813
1,91,053	70,892	3,114	0	74,006	1,17,047	1,20,161
3,28,442	1,24,143	5,354	0	1,29,497	1,98,945	2,04,299
3,11,97,113	1,12,29,409	5,08,513	0	1,17,37,922	1,94,59,191	1,99,67,704
4,01,160	1,61,326	6,539	0	1,67,865	2,33,295	2,39,834
1,76,94,893	65,09,562	2,88,427	0	67,97,989	1,08,96,904	1,11,85,331
1,68,01,372	64,74,191	2,73,862	0	67,48,053	1,00,53,319	1,03,27,181
1,58,14,527	61,69,940	2,57,777	0	64,27,717	93,86,810	96,44,587
2,83,41,459	1,03,20,451	4,61,966	0	1,07,82,417	1,75,59,042	1,80,21,008
2,16,95,708	82,69,854	3,53,640	0	86,23,494	1,30,72,214	1,34,25,854
13,11,818	4,01,069	21,383	0	4,22,452	8,89,366	9,10,749
25,41,478	10,30,121	41,426	0	10,71,547	14,69,931	15,11,357
88,21,302	33,46,341	1,43,787	0	34,90,128	53,31,174	54,74,961
65,59,404	24,80,201	1,06,918	0	25,87,119	39,72,285	40,79,203
70,66,069	15,97,461	1,15,177	0	17,12,638	53,53,431	54,68,608
4,86,154	70,258	7,924	0	78,182	4,07,972	4,15,896
1,47,258	38,400	2,400	0	40,800	1,06,458	1,08,858
2,62,30,083	91,18,558	4,27,550	0	95,46,108	1,66,83,975	1,71,11,525
53,502	21,683	872	0	22,555	30,947	31,819
24,23,233	8,52,691	39,499	0	8,92,190	15,31,043	15,70,542
2,28,67,390	31,70,545	3,72,738	0	35,43,283	1,93,24,107	1,92,87,278
45,66,373	16,53,772	74,432	0	17,28,204	28,38,169	29,12,601
1,07,624	37,866	1,754	0	39,620	68,004	69,758
15,61,667	5,54,048	25,455	0	5,79,503	9,82,164	10,07,619
2,904	1,025	47	0	1,072	1,832	1,879
9,71,854	3,66,329	15,841	0	3,82,170	5,89,684	6,05,525
13,46,019	12,14,775	63,936	0	12,78,711	67,308	1,31,244
9,65,762	9,17,470	45,874	0	9,63,344	2,418	48,292
2,13,24,211	59,05,002	3,47,585	0	62,52,587	1,50,71,624	1,54,19,209

GOA UNIVERSITY, TALEIGAO PLATEAU
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2016-17

Sr. No.	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2016	ADD/DUR. 2016-17	ADJ DURING THE YEAR 2016-17
(1)	(2)	(3)	(4)	(5)	(6)
40	1.63	ADDL. BOYS HOSTEL	2,26,235	0	0
41	1.63	ADM BLDG. FOR MMS	47,13,820	0	0
42	1.63	24 NOS.QTRS FOR LECTURER & ESSENTIAL STAFF	1,80,06,108	0	0
43	1.63	16 NOS. QTRS FOR PROFESSOR & READERS	1,24,91,734	0	0
44	1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	8,05,819	0	0
45	1.63	GRILLS GATE IN FACULTY BUILDING	4,53,466	0	0
46	1.63	CHILDREN PARK (EXT.SERVICES)	4,90,788	0	0
47	4.75	MINOR WORKS (ELECTRICALS)	40,33,353	0	0
48	6.33	ORDINARY TOOL PLANT SURVEY INST.DRAWING MATERIAL	3,30,869	0	0
49	1.63	BUILDING FOR CLAS	16,80,814	0	0
50	1.63	SITE PREPARATION INFLIBNET	50,000	0	0
51	1.63	NATIONAL INFORMATION CENTRE SITE PREFARATION - PART III	3,81,245	0	0
52	1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	35,62,802	0	0
53	1.63	ANIMAL HOUSE	33,45,342	0	0
54	1.63	BUILDING FOR EXAM SECTION	30,98,067	0	0
55	1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	9,96,945	0	0
56	1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	8,53,422	0	0
57	1.63	LAB SPACE-BORE WELL PART III	1,51,955	0	0
58	1.63	SHOPPING CENTRE BUILDING	21,17,485	0	0
59	1.63	BUILDING FOR COMPUTER LAB PART III	17,95,054	0	0
60	1.63	CONST. OF ATHELETIC TRACKS & DEV. OF SPORTS FACILITY	18,59,968	0	0
61	1.63	POLY HOUSE	5,62,847	0	0
62	1.63	EXTENSION TO EXAM BUILDING	23,46,822	0	0
63	1.63	EXTENSION TO USIC BUILDING	47,24,552	0	0
64	1.63	F-3(4) RAIN WATER HARVESTING	7,83,397	0	0
65	1.63	CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III) (F-2(34))	1,27,93,733	0	0
66	4.75	NON-CONVENTIONAL ENERGY SOURCE	9,96,500	0	0
67	1.63	RENOVATION & MAJOR WORKS OF NON-RESIDENTIAL BUILDING	71,00,722	0	0
68	1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	19,91,688	0	0
69	1.63	D-1(9) & F-2(38)CONST OF ASC GUEST HOUSE	1,12,81,509	0	0
70	1.63	CONS. OF SILVER JUBLIEE HALL	74,92,309	0	0
71	1.63	CONS. OF BASKET BALL COURT	8,22,712	0	0
72	1.63	A-50(1) Barrier free facilities for students with disability	23,88,364	0	0
73	1.63	D-2(6)(5) Renovation of Buildings	49,47,004	0	0
74	1.63	D-2(6)(7) Campus Development	37,74,021	0	0
75	1.63	D-2(7)(7) SDG for University in backward/rural areas	37,21,113	0	0

**ASSETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2016-17**

(Amount in Rs.)

	DEPRECIATION				W.D.V.	
TOTAL COST AT 31.03.2017	As on 01.04.2016	For the year 2016-17	Adjustment during the year 2016-17	As at 31.03.2017 (8+9-10)	As at 31.03.2017 (7-11)	As at 31.03.2016 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
2,26,235	70,063	3,688	0	73,751	1,52,484	1,56,172
47,13,820	14,48,185	76,835	0	15,25,020	31,88,800	32,65,635
1,80,06,108	49,88,056	2,93,500	0	52,81,556	1,27,24,552	1,30,18,052
1,24,91,734	34,60,463	2,03,615	0	36,64,078	88,27,656	90,31,271
8,05,819	2,48,890	13,135	0	2,62,025	5,43,794	5,56,929
4,53,466	1,40,432	7,391	0	1,47,823	3,05,643	3,13,034
4,90,788	1,51,991	8,000	0	1,59,991	3,30,797	3,38,797
40,33,353	14,15,520	1,91,584	0	16,07,104	24,26,249	26,17,833
3,30,869	1,78,540	18,709	0	1,97,249	1,33,620	1,52,329
16,80,814	4,85,334	27,397	0	5,12,731	11,68,083	11,95,480
50,000	14,670	815	0	15,485	34,515	35,330
3,81,245	99,424	6,214	0	1,05,638	2,75,607	2,81,821
35,62,802	9,28,017	58,074	0	9,86,091	25,76,711	26,34,785
33,45,342	8,02,799	54,529	0	8,57,328	24,88,014	25,42,543
30,98,067	7,83,759	50,498	0	8,34,257	22,63,809	23,14,307
9,96,945	2,60,000	16,250	0	2,76,250	7,20,695	7,36,945
8,53,422	2,22,566	13,911	0	2,36,477	6,16,945	6,30,856
1,51,955	39,624	2,477	0	42,101	1,09,854	1,12,331
21,17,485	5,15,805	34,515	0	5,50,320	15,67,165	16,01,680
17,95,054	3,63,951	29,259	0	3,93,210	14,01,844	14,31,103
18,59,968	60,634	30,317	0	90,951	17,69,017	17,99,334
5,62,847	69,724	9,174	0	78,898	4,83,949	4,93,123
23,46,822	3,44,277	38,253	0	3,82,530	19,64,292	20,02,545
47,24,552	6,92,106	77,010	0	7,69,116	39,55,436	40,32,446
7,83,397	1,27,690	12,769	0	1,40,459	6,42,938	6,55,707
1,27,93,733	16,28,709	2,08,538	0	18,37,247	1,09,56,486	1,11,65,024
9,96,500	3,03,004	47,334	0	3,50,338	6,46,162	6,93,496
71,00,722	4,08,181	1,15,742	0	5,23,923	65,76,799	66,92,541
19,91,688	2,23,971	32,465	0	2,56,436	17,35,252	17,67,717
1,12,81,509	6,32,280	1,83,889	0	8,16,169	1,04,65,340	1,06,49,229
74,92,309	6,53,253	1,22,125	0	7,75,378	67,16,931	68,39,056
8,22,712	92,404	13,410	0	1,05,814	7,16,898	7,30,308
23,88,364	2,33,275	38,930	0	2,72,205	21,16,159	21,55,089
49,47,004	4,42,469	80,636	0	5,23,105	44,23,899	45,04,535
37,74,021	3,08,690	61,517	0	3,70,207	34,03,814	34,65,331
37,21,113	2,76,101	60,654	0	3,36,755	33,84,358	34,45,012

GOA UNIVERSITY, TALEIGAO PLATEAU
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2016-17

Sr. No.	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2016	ADD/DUR. 2016-17	ADJ DURING THE YEAR 2016-17
(1)	(2)	(3)	(4)	(5)	(6)
76	1.63	D-2(7)(8) Construction of Women Hostel	1,05,80,907	0	0
77	1.63	D-2(7)(9) Basic facilities for Women	33,91,027	0	0
78	1.63	D-2(7)(14) Facilities for differently abled (physically handicapped)	4,98,294	0	0
79	1.63	F-2(37) Construction of New Women Hostel	37,57,440	0	0
80	1.63	A-13(8)(6) Construction of Fish Tank	76,880	0	0
81	1.63	F-2 (45) Const. of New "D" type Qrts	2,02,80,431	0	0
82	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	2,41,163	0	0
83	1.63	B-9(4) & F-2(39) Health Centre	40,72,909	0	0
84	1.63	F-2(40) & B-9(5) Gymkhana	55,65,884	0	0
85	1.63	D-2(9)(6) UGC XII Plan - Campus Development	65,14,956	0	0
86	1.63	A-54(1) Setting up of Work Station	20,21,579	0	0
87	1.63	D-2(9)(4)(B) Const. & Renovation of Bldg. B wing	60,83,891	0	0
88	1.63	D-2(9)(19) Basic facilities for women	21,06,244	0	0
89	1.63	B-9(6) Roof Covering for the outdoor pathways under MPLAD scheme	32,37,762	0	0
90	1.63	A-53(1) Min. Of Tourism - Hospitality Course	26,66,004	0	0
91	0	BOYS HOSTEL BLDG. (GSIDC)	100	0	0
92	1.63	D-2(9)(4)(A) Const. & Renovation Academic Staff College	30,73,627	0	0
93	1.63	D-2(6)(4) , D-2(9)(4)(C) & F-2(44) Const. Of Auditorium/ FAC. BIDG.	7,82,26,914	45,93,426	0
94	1.63	B-23(1)(3) Const. of Pathways from USIC Bldg. MMS Bldg to Library	5,75,130	17,22,736	0
95	1.63	B-23(1)(3) Const. of roof covering for pathways at ladies hostel.	0	16,14,038	0
96	1.63	B-23(1)(3) Work of Landscaping at Faculty 'F' (Phase - I)	0	28,79,723	0
97	1.63	A-38(6)(3) Fabrication & enactment of steel fencing around the meteorological tower.	0	94,431	0
98	1.63	D-84(2) Work of Const. of cricket ground	0	51,06,720	0
		TOTAL	63,47,26,153	1,73,30,261	0

**ASSETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2016-17**

(Amount in Rs.)

	DEPRECIATION				W.D.V.	
TOTAL COST AT 31.03.2017	As on 01.04.2016	For the year 2016-17	Adjustment during the year 2016-17	As at 31.03.2017 (8+9-10)	As at 31.03.2017 (7-11)	As at 31.03.2016 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
1,05,80,907	6,89,876	1,72,469	0	8,62,345	97,18,562	98,91,031
33,91,027	2,21,096	55,274	0	2,76,370	31,14,657	31,69,931
4,98,294	56,854	8,122	0	64,976	4,33,318	4,41,440
37,57,440	1,83,738	61,246	0	2,44,984	35,12,456	35,73,702
76,880	6,265	1,253	0	7,518	69,362	70,615
2,02,80,431	6,31,925	3,30,571	0	9,62,496	1,93,17,935	1,96,48,506
2,41,163	19,655	3,931	0	23,586	2,17,577	2,21,508
40,72,909	1,99,164	66,388	0	2,65,552	38,07,357	38,73,745
55,65,884	2,72,172	90,724	0	3,62,896	52,02,988	52,93,712
65,14,956	3,18,582	1,06,194	0	4,24,776	60,90,180	61,96,374
20,21,579	98,856	32,952	0	1,31,808	18,89,771	19,22,723
60,83,891	2,21,502	99,167	0	3,20,669	57,63,222	58,62,389
21,06,244	68,664	34,332	0	1,02,996	20,03,248	20,37,580
32,37,762	1,05,552	52,776	0	1,58,328	30,79,434	31,32,210
26,66,004	66,456	43,456	0	1,09,912	25,56,092	25,99,548
100	0	0	0	0	100	100
30,73,627	0	50,100	0	50,100	30,23,527	30,73,627
8,28,20,340	0	13,49,972	0	13,49,972	8,14,70,368	7,82,26,914
22,97,866	0	37,455	0	37,455	22,60,411	5,75,130
16,14,038	0	26,309	0	26,309	15,87,729	0
28,79,723	0	46,939	0	46,939	28,32,784	0
94,431	0	1,539	0	1,539	92,892	0
51,06,720	0	83,240	0	83,240	50,23,480	0
65,20,56,414	14,85,52,502	1,04,24,040	0	15,89,76,542	49,30,79,872	48,61,73,651

GOA UNIVERSITY, TALEIGAO PLATEAU**SCHEDULE - 6 B****ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2016-17**

Sr. No.	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2016	ADD/DUR. 2016-17	ADJ DURING THE YEAR 2016-17
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	EQUIPMENT AND FURNITURE	47,73,10,649	4,74,11,921	0
2	6.33	FURNISHING OF ADMN. BLOCK	43,52,708	0	0
3	6.33	MAT.FURN.,SUPPLY FOR GUEST HSE.,V.C./REG. BUNGALOW	1,42,13,395	9,47,596	0
4	6.33	F-2(43) Furniture ASC,GH & WH	7,64,597	0	0
5	16.21	COMPUTERS	7,32,60,777	70,22,348	0
6	16.21	DEPTT. OF COMPUTER SCIENCE- COMPUTERS (PLAN)	93,31,711	2,96,193	0
7	16.21	COMPUTER CENTRE - COMPUTERS (PLAN)	31,58,582	1,98,572	0
8	16.21	EARNET (PLAN)	29,36,326	0	0
9	6.33	DEITI STUDIO	1,85,02,164	0	0
		TOTAL	60,38,30,910	5,58,76,630	0

**ASSETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2016-17**

(Amount in Rs.)

	DEPRECIATION				W.D.V.	
TOTAL COST AT 31.03.2017	As on 01.04.2016	For the year 2016-17	Adjustment during the year 2016-17	As at 31.03.2017 (8+9-10)	As at 31.03.2017 (7-11)	As at 31.03.2016 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
52,47,22,571	27,89,28,598	2,64,11,608	0	30,53,40,206	21,93,82,364	19,83,82,051
43,52,708	43,52,608	0	0	43,52,608	100	100
1,51,60,991	80,79,973	6,87,047	0	87,67,020	63,93,971	61,33,422
7,64,597	1,68,360	48,399	0	2,16,759	5,47,838	5,96,237
8,02,83,125	6,12,36,862	68,76,331	0	6,81,13,193	1,21,69,932	1,20,23,915
96,27,904	80,48,972	7,36,478	0	87,85,450	8,42,454	12,82,739
33,57,154	29,45,944	73,766	0	30,19,710	3,37,444	2,12,638
29,36,326	29,36,226	0	0	29,36,226	100	100
1,85,02,164	1,69,34,166	15,67,898	0	1,85,02,064	100	15,67,998
65,97,07,540	38,36,31,710	3,64,01,527	0	42,00,33,237	23,96,74,303	22,01,99,200

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS				
Fixed Deposits:				
SBI Part III Fixed Deposits	3,25,00,000		5,00,00,000	
FDR-LC of Part III with BOI	52,44,336		17,09,754	
Bank of India	2,50,00,000		2,00,00,000	
IDBI Bank	1,50,00,000		1,50,00,000	
Corporation Bank	3,10,00,000		2,10,00,000	
Canara Bank	6,00,00,000		3,00,00,000	
Tristao Braganza De Cunha - SBI	<u>4,00,000</u>	16,91,44,336	<u>4,00,000</u>	13,81,09,754
Endowments [Fixed Deposit]				
Fixed Deposit - SBI Panaji	13,70,000		11,20,000	
Fixed Deposit - SBI Bambolim	<u>1,09,17,597</u>	1,22,87,597	<u>91,92,597</u>	1,03,12,597
TOTAL		18,14,31,933		14,84,22,351
SCHEDULE 8 - INVESTMENTS - OTHERS				
FIXED DEPOSITS				
SBI - Bambolim	14,60,00,000		12,16,00,000	
Bank of India, Panaji	6,00,00,000		5,75,00,000	
Corporation Bank, Panaji	4,50,00,000		3,25,00,000	
Canara Bank	14,35,00,000		14,10,00,000	
IDBI	5,25,00,000		3,50,00,000	
State Bank of Travancore	0		50,00,000	
HDFC	2,70,00,000		1,50,00,000	
SBI - Fungus culture collection / Research	28,08,000		28,08,000	
Yes Bank	<u>1,00,00,000</u>	48,68,08,000	<u>0</u>	41,04,08,000
TOTAL		48,68,08,000		41,04,08,000
SCHEDULE 9 - CURRENT ASSETS, LOANS, ADVANCES ETC.				
BANK AND CASH BALANCES				
Part III - Bank Savings A/c.				
UGC Grants with Canara Bank A/c No. 0308101031909	51,485		15,474	
State Bank of India, Bambolim A/c No. 10664493609	14,96,638		67,41,725	
UGC SAP - SBI Bambolim A/c No. 10664493610	13,004		12,375	
FIST A/c. - SBI Bambolim A/c No. 10664493778	11,810		11,239	
Bank of India A/c NO. 100710100018929	7,61,998		1,68,621	
GU Unigis Distance Programme - SBI Bambolim A/c No. 10664493858	14,044		13,365	
Tristao Braganza De Cunha Charity Trust A/c No. 10664493870	<u>79,679</u>	24,28,657	<u>45,805</u>	70,08,604

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2016-17		Previous Year 2015-16	
Current / saving A/C (General)				
SBI Bambolim Current A/c No. 10664493019	4,14,70,794		2,35,20,075	
Bank of India A/c No. 100710110000448	18,420		13,070	
Corporation Bank [PNJ] - 1651	2,01,245		36,662	
S.B.I Bamb. 33081997298 (Saving A/c)	54,64,904		1,09,06,910	
SBI C/A 33334658592 (Powerjyoti A/c)	26,763		26,353	
HDFC Saving A/c. No. 50100068411043	<u>16,367</u>	4,71,98,493	<u>47,928</u>	3,45,50,997
Other Saving A/c				
Students Deposit - SBI Bambolim A/c No. 10664493484	53,734		26,663	
Overhead Corpus fund A/c No. 10664493643	23,597		22,455	
Goa University Foreign Currency A/c No. 10664493451	22,237		21,161	
General Corpus Fund A/c No. 10664493348	<u>37,402</u>	1,36,971	<u>35,591</u>	1,05,870
Endowment - Saving A/c				
SBI - Panaji	6,27,506		7,58,516	
SBI - Bambolim	<u>25,12,026</u>	31,39,532	<u>30,30,947</u>	37,89,462
Cash Balances				
General Cash Balance	0		55,203	
Part III Cash Balance	0	0	<u>4,229</u>	59,432
Other Debit Balances				
Prepaid Items	14,63,500		19,63,500	
Prepaid Insurance	0		1,740	
License fees receivable	48,479		96,865	
Account Receivables	9,07,397		47,59,980	
Prepaid AMC charges	67,753		1,16,968	
TDS Receivables	<u>68,291</u>	25,55,420	<u>53,378</u>	69,92,431
Grants Receivables		12,000		3,94,34,000
Interest accrued on FD/TDR (General)		2,07,35,886		1,57,99,564
Interest accrued on Part-III FDR		86,60,585		56,26,788
Advances				
Festival Advance	4,62,255		5,53,155	
Computer Advance	<u>9,58,000</u>	14,20,255	<u>8,65,500</u>	14,18,655
Other Advances				
General	29,07,419		17,62,686	
Part III	12,56,622		14,28,880	
Imprest	<u>69,423</u>	42,33,464	<u>71,114</u>	32,62,680
Other Deposit		2,65,053		2,65,053
Claims Receivable				
Expenditure against Grants to be received Part III		3,96,80,509		5,03,36,157
TOTAL		13,04,66,825		16,86,49,694

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2017

(Amount in Rs.)

	Pg. No.	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 10 - GRANTS / SUBSIDIES (Irrevocable Grants & Subsidies Received) Grants from Government of Goa			39,60,00,000		37,00,00,000
TOTAL			39,60,00,000		37,00,00,000
SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES					
1) Income from Sales:					
Sale of Konkani Encyclopaedia			17,000		13,200
Sale of Publication / Handbooks			6,62,630		5,44,850
Sale of Tender forms			2,69,500		1,82,000
TOTAL			9,49,130		7,40,050
SCHEDULE 12 - FEES/SUBSCRIPTION					
Tuition Fees			4,33,64,144		4,00,85,464
Examination Fees (Sub Schedule-1)	24		7,80,74,708		7,57,88,858
Postgraduate Registration (Sub Schedule-1)	24		12,71,245		13,35,955
Other Fees					
Enrolment fees of Students			59,38,300		57,49,325
Affiliation fees of colleges			56,54,350		49,50,000
Convocation fees			50,36,365		52,94,658
Others (Sub Schedule-1)	25		2,46,82,995		2,66,19,717
Laboratory Fee			18,05,964		19,88,024
TOTAL			16,58,28,071		16,18,12,000
SCHEDULE 13 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT			3,80,56,897		3,32,44,152
OTHER INTEREST RECEIPT ON LOANS / ADVANCES TO STAFF					
Interest on House Building Advances		0		79,582	
Interest on Vehicle and Computer Advance		<u>52,000</u>	52,000	<u>5,073</u>	84,655
TOTAL			3,81,08,897		3,33,28,807

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2017

(Amount in Rs.)

	Pg. No.	Current Year 2016-17		Previous Year 2015-16	
SCHEDULE 14 - OTHER INCOME					
Other Minscellaneous Receipts (Sub Schedule - 2)	26		87,17,625		47,65,504
Receipts towards Sports Activites (Sub Schedule - 2)	26		26,80,857		31,40,600
Guest House Accomodation			42,61,150		40,63,909
License fees recovery			12,27,081		12,02,178
University Library Receipt			14,50,483		15,44,240
Girls Hostel Receipts			19,41,174		15,45,626
Boys Hostel Receipts			11,66,878		10,39,920
Electricity and Water Charges (recovered)			9,68,996		10,05,960
Receipts from Kiosks and other			16,98,126		13,97,841
Others (RTI)			5,312		4,651
TOTAL			2,41,17,682		1,97,10,429
SCHEDULE -15 - ESTABLISHMENT EXP.					
Pay and Allowances (Sub Schedule - 3)	28		38,04,68,513		35,60,06,126
Travelling Allowances (Sub Schedule - 3)	28		4,22,140		49,149
Contingencies (Sub Schedule - 3)	28		6,70,262		5,33,886
Consumable Stores (Sub Schedule - 3)	28		46,35,828		48,88,304
Visiting Lect/Cont Teachers (Sub Schedule - 3)	28		33,79,928		18,02,034
Servicing & Maintenance of Lab (Sub Schedule - 3)	28		25,20,728		30,00,850
Workshop Expenses & Field Trips (Sub Schedule - 3)	28		3,92,428		2,98,723
Seminar (Sub Schedule - 3)	28		2,09,024		1,67,332
Wages (Sub Schedule - 3)	28		1,05,66,933		37,06,977
Medical Expenses			19,90,439		12,44,207
Leave Encashment			92,89,226		57,75,991
Travelling Allowances of all meeting/bodies			13,85,130		12,07,169
TOTAL			41,59,30,579		37,86,80,748
SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)					
Expenses to conduct studies of different Department/Streams	31		82,96,025		92,97,932
Expenditure on other activities	33		51,08,839		45,23,756
Printing, Stationery and Postage	34		10,81,753		15,57,120
Miscellaneous Services and Contingencies	36		3,99,23,624		3,36,00,405
Examination Expenses	37		2,23,48,148		2,08,38,869
Expenses towards Sports Activities	37		24,81,072		21,64,349
Expenses towards Cultural Activities (Students)	38		2,40,446		13,02,975
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	38		64,56,597		58,22,906
Miscellaneous	38		83,686		8,30,107
Electricity & Water Charges	39		1,88,59,319		1,76,75,482
TOTAL			10,48,79,509		9,76,13,901

GOA UNIVERSITY
INCOME SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
SUB SCHEDULE 1		
EXAMINATION FEES		
EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	6,11,73,903	5,56,48,680
FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	31,47,202	26,73,125
FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	69,42,102	92,27,748
LATE FEES PLUS COST OF EXAM FEES	17,59,575	14,76,119
UNIVERSITY SHARE OF COLLEGE EXAM FEES	45,93,160	63,66,251
MISCELLANEOUS	4,58,766	3,96,935
TOTAL	7,80,74,708	7,57,88,858
POST-GRADUATE REGISTRATION FEES		
FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS (GU)	7,40,250	6,97,280
FEES FOR REGISTRATION OF POST-GRADUATE (COLLEGES)	5,30,995	6,38,675
TOTAL	12,71,245	13,35,955
OTHER FEES (NON-PLAN)		
ELIGIBILITY CERTIFICATE FEES	6,38,000	8,55,750
MIGRATION CERTIFICATE FEES	3,55,700	3,80,250
TRANSFERENCE CERTIFICATE FEES	12,198	12,415
TRANSCRIPT FEES	5,41,600	4,87,550
DEPARTMENT OF MMS		
OTHER FEES (MMS)	98,10,495	87,89,484
DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS	29,40,570	31,06,975
MASTER OF FINANCIAL SERVICES		
OTHERS	0	68,000
ENTRANCE EXAM FEE	4,16,250	3,64,050
STUDY INDIA PROGRAMME - RECEIPTS	1,73,020	3,63,264
DISTANCE EDUCATION		
INTERNET FEE	5,83,237	6,84,945
ADMISSION TO FOREIGN STUDENTS	2,92,500	5,11,000
INTEGRATED M.B.A.(H.T.T.)		
OTHER FEES [PROSPECTUS FEES]	36,000	23,500
BACHELOR/MASTER OF LIB. & INF. SCIENCE		
REGISTRATION FEES	25,820	24,500
SELF FINANCING COURSE FEES (COLLEGES)	82,80,000	92,51,000
M.TECH PROGRAM		
OTHER FEES	1,33,600	3,16,730
GU FUNGUS COLLTN. & RES. UNIT - BOTONY		
INTEREST ON INVESTMENT	3,01,505	2,77,035
SCANNING ELECTRONIC MICROSCOPE - PHYSICS	1,42,500	1,38,000
STUDENTS COUNCIL (SHRUGAN SCHEME)	0	9,65,269
TOTAL	2,46,82,995	2,66,19,717

GOA UNIVERSITY
INCOME SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
SUB SCHEDULE 2		
OTHER MISCELLANEOUS RECEIPTS		
RECEIPTS FROM HORTICULTURE	34,634	8,528
MISCELLANEOUS RECIPITS DEVELOPMENT CAMPUS	50,452	0
FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTONY)	48,721	22,399
5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	49,544	57,994
MISCELLANEOUS RECEIPTS	7,42,628	2,21,164
DEPARTMENTAL SHARE 30%		
(OVERHEAD CHARGES RECEIVED FROM PROJECTS)	6,54,776	5,94,691
UNIVERSITY SHARE 50%		
(OVEREAD CHARGES REC. FROM RES. PROJECTS)	18,52,359	18,62,862
DISPOSAL OF UNSERV. ARTICLES	30,805	2,50,218
CERTIFICATE COURSES		
PORTUGUESE	0	1,20,000
OTHER RECEIPTS		
FINES & BREAKAGES (BOYS & GIRLS) HOSTELS	1,525	10,700
RECEIPTS TOWARDS HIRING OF STUDIO	55,225	2,17,412
RECOVERY FROM LIQUIDATED DAMAGES	3,568	22,360
INCOME FROM SEMINAR HALL	1,46,500	97,500
SUBSCRIPTION FEES (DAY CARE CENTRE)	22,500	25,000
RECEIPTS FROM UNIVERSITY VEHICLES	37,719	27,436
PRIOR PERIOD ADJUSTMENT - INCOME	49,85,669	12,19,240
OTHER FEES	1,000	8,000
TOTAL	87,17,625	47,65,504
RECEIPTS FROM SPORTS ACTIVITIES		
SPORTS PARTICIPATION FEES FROM COLLEGES	16,55,050	15,53,040
GYMKHANA FEES	9,51,082	10,02,135
GRANTS FROM DIRECTOR OF SPORTS	0	5,33,000
HIRE CHARGES OF PLAYGROUND	42,900	25,200
GYMNASIUM FEES	31,825	27,225
TOTAL	26,80,857	31,40,600

GOA UNIVERSITY, TALEIGAO PLATEAU**SUB SCHEDULE - 3****EXPENDITURE SUB SCHEDULES TO INCOME &****STATEMENT SHOWING THE DETAILS OF EXPENDITURE**

Sr. No.	UNIVERSITY DEPT. OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCE	CONTING- ENCIES	CONSUMA- BLES
(1)	(2)	(3)	(4)	(5)	(6)
1	GENERAL ADM	7,51,75,896	4,22,140	0	0
2	UNIVERSITY LIBRARY	81,99,165	0	0	0
3	DEPT. OF HINDI	60,02,242	0	8,777	11,285
4	DEPT. OF KONKANI	55,18,114	0	7,821	6,150
5	DEPT. OF MARATHI	48,62,681	0	9,633	10,850
6	DEPT. OF FRENCH	32,47,924	0	8,029	12,150
7	DEPT. OF HISTORY	93,53,691	0	15,644	21,757
8	DEPT. OF ECONOMICS	76,05,365	0	4,889	5,118
9	DEPT. OF PHILOSOPHY	74,17,971	0	6,072	8,325
10	DEPT. OF SOCIOLOGY	47,41,288	0	10,000	4,830
11	DEPT. OF POL. SCIENCE	48,65,172	0	7,793	0
12	DEPT OF PHYSICS	1,06,19,199	0	47,300	55,568
13	DEPT OF CHEMISTRY	2,57,46,957	0	1,55,364	27,38,959
14	DEPT OF MICROBIOLOGY	1,08,25,563	0	32,913	4,33,059
15	DEPT OF BOTONY	1,37,54,364	0	38,154	2,95,142
16	DEPT OF ZOOLOGY	93,28,448	0	20,017	2,51,984
17	DEPT OF PORTUGUESE	14,86,686	0	7,669	11,551
18	DEPT OF ENGLISH	1,13,93,538	0	12,834	13,770
19	DEPT. OF MATHEMATICS	89,72,858	0	2,086	11,538
20	DEPT. OF EARTH SCI	1,00,19,116	0	7,457	33,421
21	DEPT. OF MARINE SCI	1,38,76,137	0	65,308	3,49,863
22	DEPT. OF COMP. SCI	1,34,25,506	0	14,891	39,329
23	DEPT OF COMMERCE	78,14,249	0	10,012	0
24	DEPT. OF MGMT STUDIES	1,01,22,837	0	1,21,921	0
25	UNIVERSITY GUEST HOUSE	49,65,305	0	0	0
26	UNIVERSITY WORKS DIV	3,58,76,531	0	0	0
27	UNIV SCI. INST CENTRE	12,41,482	0	0	15,060
28	CENT LATIN AMERICAN STUD	33,20,930	0	3,911	0
29	HEALTH CENTRE	30,65,193	0	0	0
30	MARINE BIO-TECH (M)	1,09,62,591	0	3,174	49,381
31	WSRC	19,10,895	0	9,769	0
32	EXAM SECTION	2,58,13,469	0	0	0
33	DEITI	18,23,051	0	2,442	29,466
34	Electronic	55,98,233	0	36,382	1,98,932
35	CHILDREN EDUCATION ALLOWANCE EXP	4,85,470	0	0	0
36	LEAVE TRAVEL CONCESSION	10,30,396	0	0	0
	TOTAL (2016-17)	38,04,68,513	4,22,140	6,70,262	46,35,828
	TOTAL (2015-16)	35,60,06,126	49,149	5,33,886	48,88,304

ANNUAL ACCOUNTS 2016-17

EXPENDITURE ACCOUNT

DURING THE YEAR 2016-17 ON DEPARTMENTS AND GENERAL ADMINISTRATION

(Amount in Rs.)

VIS LECT CONTRIBU TEACHER RES ASSTT	SERVICING & MAINT	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2016-17)	TOTAL (2015-16)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
0	0	0	0	1,05,66,933	8,61,64,969	7,52,04,847
0	0	0	0	0	81,99,165	85,92,232
21,750	0	0	0	0	60,44,054	76,41,000
5,15,900	0	0	15,600	0	60,63,585	45,12,470
10,500	0	0	0	0	48,93,664	50,56,131
4,880	0	0	14,800	0	32,87,783	32,17,500
3,200	0	8,770	22,266	0	94,25,328	85,27,045
1,000	0	0	9,866	0	76,26,238	65,08,908
600	0	0	4,960	0	74,37,928	70,70,345
2,100	0	10,000	0	0	47,68,218	44,63,936
0	28,340	0	9,296	0	49,10,601	44,44,295
1,82,000	21,030	35,000	11,283	0	1,09,71,380	1,18,79,873
1,37,800	10,05,110	0	0	0	2,97,84,190	2,65,95,058
27,800	3,36,797	25,000	5,800	0	1,16,86,932	97,82,735
0	2,54,651	0	0	0	1,43,42,311	1,39,22,869
7,14,019	60,389	79,497	15,477	0	1,04,69,831	86,76,118
40,800	0	0	13,275	0	15,59,981	20,39,346
87,000	0	0	40,875	0	1,15,48,017	93,89,744
9,780	0	0	0	0	89,96,262	80,10,123
0	45,480	1,58,444	3,607	0	1,02,67,525	1,00,04,317
22,500	3,21,418	64,110	0	0	1,46,99,336	1,34,90,325
1,87,035	2,64,782	0	11,126	0	1,39,42,669	1,34,24,566
10,800	0	0	0	0	78,35,061	87,29,360
8,07,464	0	0	3,743	0	1,10,55,965	1,02,23,329
0	0	0	0	0	49,65,305	50,14,845
0	0	0	0	0	3,58,76,531	3,31,51,404
0	0	0	0	0	12,56,542	12,73,692
0	18,360	0	0	0	33,43,201	31,05,124
0	0	0	0	0	30,65,193	27,38,987
1,19,000	42,799	2,200	0	0	1,11,79,145	1,16,77,995
1,80,000	16,590	9,407	27,050	0	21,53,711	14,98,556
0	0	0	0	0	2,58,13,469	2,41,83,599
0	52,268	0	0	0	19,07,227	7,75,668
2,94,000	81,054	0	0	0	62,08,601	56,27,039
0	0	0	0	0	4,85,470	0
0	0	0	0	0	10,30,396	0
33,79,928	25,20,728	3,92,428	2,09,024	1,05,66,933	40,32,65,784	0
18,02,034	30,00,850	2,98,723	1,67,332	37,06,977	0	37,04,53,381

GOA UNIVERSITY
EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
SUB SCHEDULE - 4		
OTHER ADMINISTRATIVE EXPENSES		
DEPARTMENT OF MANAGEMENT STUDIES		
STUDENTS FACILITIES	0	13,500
ADM. EXPENSES	1,66,983	2,70,430
HOUSEKEEPING FOR THE DEPARTMENT	2,04,531	1,95,977
PHYSICS PROJECTS	68,491	64,057
ELECTRONIC PROJ. WORK/ INDUSTRIAL TOUR	50,078	27,041
SPECTROSCOPIC ANALYSIS (CHEMISTRY)	2,16,049	1,38,057
 DEPARTMENT OF COMPUTER SCIENCE		
PROJECT / PLACEMENT EXPENDITURE	3,313	3,432
ADMISSION RELATED EXPENSES	22,619	52,576
 DEPT. OF BIOTECH (G)		
CONSUMABLES STORES	9,62,736	10,36,515
CONTINGENCIES	20,028	22,000
FIELD TRIP	7,900	10,500
VISITING LECTURERS/ CONTRIBUTORY TEACHERS	7,500	0
 DEPT. OF MICROBIOLOGY (BIO-CHEMISTRY)		
VISITING LECTURERS/ CONTRIBUTORY TEACHERS	26,250	65,725
CONSUMABLES	1,47,889	2,10,527
FIELD TRIPS	13,770	15,000
CONTINGENCIES	12,499	11,122
SEMINARS	2,000	0
 MASTER OF FINANCIAL SERVICES		
ADMISSION RELATED EXPENSES	68,662	1,14,590
CONTINGENCIES	44,103	21,643
ADMN. EXPENSES	3,46,739	1,85,865
FACULTY DEVELOPMENT RESERVE	0	20,00,000
EXAMINATION EXPENSES	43,415	33,735
ADJUNCT / TEMPORARY FACULTY	26,75,954	26,58,351
COMPUTER LAB. DEVELOPMENT AND MAINTENANCE	0	7,190
COMPUTER / DATA BASE	25,98,115	15,97,734
CONTRIBUTORY / VISITING FACULTY	8,500	0
DAY CARE CENTRE	1,52,417	1,74,377
ACADEMIC AUDIT COMMITTEE	0	600
 INTERNAL QUALITY ASSURANCE CELL		
CONTINGENCIES	0	1,160
HIRE SERVICES/ TRAINING/ WORKSHOP	4,11,072	3,66,228
TRAVEL	14,412	0
TOTAL	82,96,025	92,97,932

GOA UNIVERSITY
INCOME SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
SUB SCHEDULE - 4		
UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	72,420	56,313
ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	20,000	23,600
MEDICINE & OTHER REQUIREMENT (HEALTH CENTRE)	25,293	16,024
GOA UNIVERSITY FUNGUS CULTURE COLLECTION		
SALARIES	0	1,49,000
CONSUMABLES & SUPPLIERS	1,69,968	0
STATIONERY & CONTINGENCIES	25,957	20,240
P.G. DIPLOMA CLINICAL GENETICS & MED. LAB, TECHNOLOGY		
CONSUMABLES	85,071	66,773
HONORARIUM TO CONTRIBUTORY TEACHERS	1,21,750	1,22,940
CONTINGENCY	7,965	10,072
COMPUTER SERVICE & MAINTENANCE	3,50,970	2,76,019
INTEGRATED M.B.A. (H.T.T))		
PAY & ALLOWANCES	27,83,708	20,23,980
CONTRIBUTORY/VISITING FACULTY	6,47,764	12,11,258
FOOD PRODUCTION COST	1,35,601	1,50,951
PRACTICAL EXPENSES	13,704	8,846
ADMISSION RELATED EXP.	1,69,580	1,07,279
STUDENTS WELFARE EXPENSES	2,000	1,500
EQUIPMENT / FURNITURE /MAINTENANCE	13,460	0
COLLEGE DEVELOPMENT COUNCIL	36,096	11,184
SPECIAL WORKSHOP FOR RESTRUCTING OF COURSES	1,620	2,689
CONTINGENCY/ HOSPITALITY	690	0
SERVICING & MAINT. OF COMP. & PRINTERS,UPS	945	
BOARD OF EXTRA MURAL EDUCATION	2,18,512	1,75,473
FACULTY DEVELOPMENT FOR ALL DEPT.	14,495	88,670
ASST.TO STUDENTS FOR PRESENTAION RES. PUBLICATION INT. CONF.	1,20,000	0
ASST.TO FACULTY FOR ATTENDING INT. CONFERENCE	72,215	0
TOTAL	51,08,839	45,23,756
PRINTING, STATIONERY, POSTAGE & CONSUMABLES		
PRINTING	2,03,520	2,89,655
STATIONERY	3,50,440	7,20,696
POSTAGE AND TELEGRAM	2,72,133	3,70,001
CONSUMABLES	2,55,660	1,76,768
TOTAL	10,81,753	15,57,120
MISCELLANEOUS SERVICES AND CONTINGENCIES (NON-PLAN)		
FUNCTIONS	1,53,680	93,932
HOSPITALITY & ENTERTAINMENT CHARGES	3,68,886	3,93,124
CONTINGENCIES	3,68,727	1,68,870
TELEPHONE	6,57,647	6,46,866
ADVERTISEMENT CHARGES	6,36,875	12,65,328

GOA UNIVERSITY
EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
SUB SCHEDULE - 4		
REPAIRS & MAINTENANCE OF OFFICE CARS	6,89,831	5,84,213
UNIFORMS	7,480	1,37,772
BANK COMMISSION / CHARGES	35,402	43,355
SECURITY SERVICES	77,06,842	51,56,392
REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	3,82,274	2,75,751
REPAIRS & MAINTENANCE (MAINTENANCE OF COMPUTER UNIT & AC)	4,50,642	1,57,481
CONSULTATION FEE/CHARGES	43,396	1,68,650
TRAINING EXPENSES (NON-PLAN)	2,65,179	2,666
LEGAL EXPENSES GENERAL ADMN, (NON-PLAN)	2,92,411	2,09,000
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	96,182	4,69,719
INSURANCE OF EQUIPMENTS & VEHICLES	2,19,126	1,75,589
BOYS / GIRLS HOSTEL MAINTENANCE & MATERIALS	70,307	54,651
MAINTENANCE OF CIVIL WORKS (NON-PLAN)	1,77,75,524	1,55,81,901
MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	50,56,392	47,12,380
EXPENSES ON REGISTRATION OF GRADUATE	967	56,606
HIRE CHARGES OF VEHICLES	1,26,361	9,088
FEES / REMUNERATION TO AUDITORS	2,07,000	2,67,140
PRIOR PERIOD ADJUSTMENT A/C - EXPENDITURE	12,62,242	0
UNIVERSITY LIBRARY		
STATIONERY, PRINTING & CATALOG CARDS	31,543	0
COMPUTER / XEROX / MAINTENANCE	25,720	51,726
MISCELLANEOUS	10,730	7,834
HOSPITALITY (LIBRARY)	1,373	0
BINDING CHARGES	1,45,300	5,000
ELECTRONIC DATA & BASE RESOURCES	99,303	80,265
RUNNING STATIONERY FOR COMPUTERS	1,53,346	2,47,744
REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	24,748	0
UNIVERSITY GUEST HOUSE		
MAINTENANCE (MISCELLANEOUS)	95,515	99,926
CONTINGENCIES / TELEPHONE	15,090	18,578
MATERIALS / SUPPLIES	1,49,234	0
PROSPECTUS / SYLLABUS / COURSES OF STUDY FORMS	0	76,372
BACHELOR / MASTER OF LIB. AND INF. SCI.		
CONTRIBUTORY / VISITING FACULTY	2,56,900	3,33,465
VICE-CHANCELLORS SUMPTUARY ALLOWANCE	32,448	5,326
INTERNET BANDWITH	7,98,904	7,97,821
NATIONAL KNOWLEDGE NETWORK	5,00,000	5,00,000
HONORARIUM TO PRESIDING OFFICER	42,500	38,000
LECTURE UNDER AUSPICIES OF THE UNIVERSITY	25,000	0
AFFILIATION EXPENSES	4,82,268	5,55,535
DEPARTMENTS SHIFTING CHARGES	36,600	0
ANNUAL PLACEMENT FAIR	15,203	86,288

GOA UNIVERSITY
INCOME SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
INTERNATIONAL GUEST HOUSE		
a) CONTINGENCIES	9,164	9,477
b) MAINTENANCE	30,238	26,420
c) MATERIALS/ SUPPLIES	49,744	0
ENTRANCE TEST FOR PH.D	0	30,154
FOREIGN STUDENTS WELFARE	19,380	0
TOTAL	3,99,23,624	3,36,00,405
EXAMINATION EXPENSES (NON-PLAN)		
REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	1,01,42,836	95,79,308
TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS, STAFF OF EXAM DIVISION	55,92,955	55,20,776
SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	10,37,925	10,61,315
STATIONERY	5,07,049	9,35,363
PRINTING OF QUESTION PAPERS	21,40,645	16,06,022
POSTAGE	15,679	12,271
MISCELLANEOUS	1,65,401	1,60,465
CHEMICALS & BREAKAGES	84,227	93,110
TRANSPORT	1,30,540	98,896
TEMPORARY STAFF	10,90,458	10,19,097
TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	72,368	93,557
COST OF ANSWER BOOKS	12,30,300	5,53,875
REPAIRS & MAINTENANCE	1,37,765	1,04,814
TOTAL	2,23,48,148	2,08,38,869
SPORTS & CULTURAL ACTIVITIES (NON-PLAN)		
SPORTS ACTIVITIES		
INTER-COLLEGIATE TOURNAMENTS / ATHELETICS	7,66,463	6,52,221
INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	12,34,421	10,18,953
SPORTS MATERIAL	2,65,038	2,83,820
INSTITUTION OF TROPHIES	1,48,896	1,14,355
GYMKHANA ACTIVITIES	61,855	78,295
NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	0	10,855
MAINTENANCE OF GYMNASIUM (EQUIPMENT)	4,399	5,850
TOTAL	24,81,072	21,64,349
CULTURAL ACTIVITIES		
ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	1,50,000	1,48,500
STUDENTS WELFARE ACTIVITY	57,298	85,752
PARTICIPATION IN INTER COLLEGIATE YOUTH FESTIVAL OF P.G. STUDENTS	9,048	0
CONSUMABLES / CONSTINGENCIES	15,900	15,455
INTER COLLEGIATE YOUTH FESTIVAL /CAMP/ SEMINAR	0	75,000
EARN WHILE YOU LEARN SCHEME	8,200	13,000
EXP.TOWARDS SHRUVAN SCHEME	0	9,65,268
TOTAL	2,40,446	13,02,975

GOA UNIVERSITY
EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
ANNUAL ACCOUNTS 2016-17

(Amount in Rs.)

PARTICULARS	AMOUNT (RS) (2016-17)	AMOUNT (RS) (2015-16)
EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE /DEPTS.		
MERIT SCHOLARSHIP & FREE STUDENTSHIP	46,00,000	42,55,500
RESEARCH FELLOWSHIP	16,85,731	8,88,000
STUDENT AID FUND	0	6,79,406
CONTINGENCY	1,70,866	0
TOTAL	64,56,597	58,22,906
MISCELLANEOUS EXPENSES		
MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY (NON-PLAN)	57,015	57,980
CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	26,671	7,72,127
TOTAL	83,686	8,30,107
ELECTRICITY & WATER CHARGES	1,88,59,319	1,76,75,482
DEPRECIATION		
BUILDINGS AND OTHER WORKS	1,04,24,040	87,78,337
FURNITURE & EQUIPMENT	3,64,01,527	3,32,34,986
BOOKS 71,28,178	67,70,028	0
VEHICLES	5,12,163	5,12,163
TOTAL	5,44,65,908	4,92,95,514

GOA UNIVERSITY**MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND
INCOME AND EXPENDITURE ACCOUNT****SCHEDULE – 17****ANNUAL ACCOUNTS 2016-17****A. ACCOUNTING POLICIES**

- (1) THE ACCOUNTS ARE PREPARED GENERALLY ON THE ACCRUAL ACCOUNTING SYSTEM.
- (2) FIXED ASSETS ARE SHOWN AT COST OF ACQUISITION OR CONSTRUCTION. ALL COSTS RELATING TO ACQUISITION AND INSTALLATION OF THE FIXED ASSETS ARE CAPITALISED.
- (3) DEPRECIATION IS PROVIDED ON STRAIGHT LINE METHOD AT THE RATES SHOWN IN THE RESPECTIVE SCHEDULES TO THE BALANCE SHEET. THIS IS IN ACCORDANCE WITH THE RESOLUTION OF THE FINANCE COMMITTEE OF THE UNIVERSITY.
- (4) PREVIOUS YEAR'S FIGURES ARE REGROUPED AND REARRANGED TO MAKE THEM COMPARABLE WHEREVER NECESSARY.
- (5) INTEREST EARNED ON EARMARKED FUNDS HAS BEEN CREDITED TO RESPECTIVE PROJECT AS PER THE REQUIREMENT OF THE FUNDING AGENCIES.
- (6) NO PROVISION FOR INCOME TAX HAS BEEN MADE IN THE BOOKS OF ACCOUNTS. AS THE UNIVERSITY BEING A NON PROFIT ORGANISATION IS EXEMPTED FROM PAYMENT OF INCOME TAX UNDER SECTION 10(23C) (iiiab) OF INCOME TAX ACT, 1961.

(7) CONTINGENCY LIABILITY

THE LIABILITY ARISING ON ACCOUNT OF CASES PENDING AGAINST THE UNIVERSITY IN THE VARIOUS COURTS NUMBERING 55 AS ON 31.03.2017 (PREVIOUS YEAR 51), THOUGH NOT ASCERTAINABLE, IS APPROXIMATED TO THE TUNE OF RS. 120.30 LAKHS (PREVIOUS YEAR RS.120.69 LAKHS). SINCE THE LIABILITY IS CONTINGENT IN NATURE, NO PROVISION HAS BEEN MADE IN THE BOOKS OF ACCOUNTS AS ON 31.03.2017. SUCH CASES SHALL BE SETTLED IN THE YEAR IN WHICH AWARD IS GRANTED/RECEIVED BY THE UNIVERSITY.

B. NOTES TO ACCOUNTS

- (8) BOYS HOSTEL BUILDING CONSTRUCTED BY M/s. BGM CONSTRUCTION PVT. LTD, KOLKATA FOR A COST OF RS.357.19 LAKHS WAS HANDED OVER BY GSIDC LTD TO GOA UNIVERSITY ON 22.03.2010 FREE OF COST. AS THERE IS NO PRICE CONSIDERATION, THE SAID BUILDING IS ACCOUNTED FOR A NOMINAL VALUE OF RS.100.00.
- (9) NEW SCIENCE FACULTY BUILDING OCCUPIED BY THE GOA UNIVERSITY HAS NOT BEEN FORMALLY HANDED OVER BY THE GSIDC YET, AS SOME MAJOR WORKS ARE YET TO BE COMPLETED BY THE GSIDC. THE SAID BUILDING WILL BE ACCOUNTED IN THE BOOKS OF THE UNIVERSITY IN THE YEAR IN WHICH THE SAME IS FORMALLY HANDED OVER TO THE UNIVERSITY.
- (10) THE ADDITION TO THE FIXED ASSET DURING THE YEAR 2016-17 AMOUNTS TO RS.849.49 LAKHS, INCLUDES RS. 336.11 LAKHS OUT OF GENERAL FUNDS AND RS.513.38 LAKHS OUT OF PART III/ EARMARKED FUNDS.
- (11) THE PRIOR PERIOD ADJUSTMENT ACCOUNT INCLUDES (DR/CR):-

DR.

1.	Refund of Exam fees/remuneration/affiliation	7,60,023.00	
2.	Internal Auditors fees	37,017.00	
3.	Cultural Programme/World University Championship	98,000.00	
4.	AMC/Consumables/Visiting lecturers	2,69,493.00	
5.	Refund of Laboratory/other fees	63,800.00	
6.	Others	33,909.00	12,62,242.00

CR.

1.	HRA/Hostel Accommodation	1,06,869.00	
2.	Scholarships/Fellowships	76,780.00	
3.	Tuition Fees (PGDCR)	13,23,987.00	
4.	Lapsed Cheques A/c balances as on 31.03.2014	3,99,385.00	
5.	Corpus Fund (MFS)	30,70,448.00	
6.	Others	8,200.00	49,85,669.00

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
Opening Balance		
GENERAL BALANCES		
BANK CURRENT/SAVING A/C	3,45,50,997	43,79,691
Other Saving A/C	1,05,870	2,77,936
FIXED DEPOSITS	41,04,08,000	35,19,08,000
CASH BALANCES	55,203	41,918
PART - III BALANCES		
BANK SAVING /CURRENT A/C	70,08,604	18,87,286
FIXED DEPOSITS	13,81,09,754	8,62,00,000
CASH BALANCES	4,229	22,525
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	37,89,462	32,69,050
ENDOWMENT FIXED DEPOSITS	1,03,12,597	97,86,000
Advance Affiliation Fees	47,61,000	47,55,000
Advance Examination Fee	63,72,695	1,63,01,002
Group Ins Linked Saving Settlement A/c	9,49,704	4,04,013
J-36 Scuba Diving Course	2,40,000	
Lapsed Cheques A/c.	7,45,983	4,35,387
Student Deposit -Biotech. JNU	42,500	
Suspense A/c.	6,35,500	1,09,829
B-2 Deposits From Contractors & Suppliers	42,96,390	46,67,864
D-1(1) Student Mess Fees (Girls Hostel)	41,65,765	41,88,640
D-2(1) Student Mess Fees (Boys Hostel)	27,43,650	26,87,882
D Deduction on Behalf of Govt & Other Account	52,93,123	66,91,531
BOOKS & PERIODICALS		20,56,449
BUILDINGS & OTHER WORKS	22,59,160	41,92,282
Account Recievables	48,56,845	3,91,535
Amt. Receivable (TDS)	40,148	
Grants Recievables	3,94,34,000	2,91,74,000
Imprest Cash A/c.	24,010	49,167
Licence Fees Receivable		1,14,862

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
Advance Affiliation Fees		15,000
Group Ins Linked Saving Settlement A/c	8,87,878	4,03,383
J-36 Scuba Diving Course	1,14,000	
Lapsed Cheques A/c.	1,30,529	1,13,189
Student Deposit -Biotech. JNU		42,500
Suspense A/c.	6,15,500	1,09,829
Z-1 Amount Payable (General)	2,72,06,160	1,33,23,689
Z-2 Amount Payable(Part III)	1,30,49,102	59,03,558
B-2 Deposits From Contractors & Suppliers	41,46,684	58,54,782
D-1(1) Student Mess Fees (Girls Hostel)	1,42,115	
D-2(1) Student Mess Fees (Boys Hostel)	1,26,070	
D-1(1) Student Mess Exp. (Girls Hostel)	34,56,812	35,64,700
D-2(1) Student Mess Exp. (Boys Hostel)	22,19,890	23,45,495
Net Salary Payable Account	26,27,66,893	25,30,87,822
D Deduction on Behalf of Govt & Other Account	12,45,92,233	11,42,61,303
H-1(3) Purchase of Vehicle		56,289
BOOKS & PERIODICALS	85,69,388	99,99,782
BUILDINGS & OTHER WORKS	79,32,438	2,75,92,941
EQUIPMENT & FURNITURE	1,18,66,066	99,18,621
Imprest Cash A/c.	89,500	84,500
Prepaid AMC Charges	67,753	1,16,968
Prepaid Insurance		1,740

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-1 Festival Adv. to Employees (Recovered)	9,000	14,400
Secured Advances to Contractors (Recovered)		39,15,071
A-2(1) General Advance	22,48,048	18,52,731
A-2(2) Part III Advance	17,90,988	29,38,827
C 3 Computer Advance		29,000
N-14(1) Tuition Fees(PGDCR&Data Mngt-R.)	11,74,360	
N-14(2) Other Fees (PGDCR&Data Mngt.-R)	1,49,627	
N-11(1) Internet Fees (Receipts)	3,680	4,26,565
N-13(2) Certificate Courses In Portuguese(R)		1,20,000
N-1(2) Tuition Fees (MFS)(Receipts)	1,25,81,215	1,00,31,900
N-1(3) Others (MFS)		68,000
N-4(1) Tuition Fees (PGDCG & MLT)	3,33,000	4,22,760
N-15(1) Admission Fees (Integrated MBA (H.T.T.)	36,000	23,500
N-15(2) Tution Fees (Integrated MBA (H.T.T.)	77,64,960	60,99,000
N-16(1) Tuition Fees (Bachelor/ Master of Lib. & Inf. Science)	9,36,100	10,77,300
N-16(3) Registration Fees (Bachelor/ Master of Lib. & Inf. Science)	25,820	26,500
A-1 Grants From State Govt. (Recur.)	39,59,88,000	36,08,26,000
J-1 Enrolment/ Reg.Fees of College	59,38,775	57,49,325
J-27 Rent of Kiosks & Others(Shops)	16,15,012	13,56,994
J-7 Affiliation Fees	9,14,350	13,25,000
J-8 Self Financing Course Fee (Colleges)	82,80,000	92,51,000
B-1 University Library	14,65,473	15,57,580
C-10(2)(1) Tuition Fees(Electronics)	3,50,500	4,13,850
C-10(1) Tuition Fees (Physics)	8,29,250	6,59,940
C-11(1) Tuition Fees (Chemistry)	17,44,100	15,81,000
C-11(3) Fines & Breakages (Chemistry)	16,271	22,399
C-12(1) Tuition Fees (Microb.)	8,27,580	7,44,600
C-12(2) Fines & Breakages (Microb.)	9,600	
C-13(1) Tuition Fees (Maths)	3,26,960	3,41,340
C-14(1) Tuition Fees (Konkani)	4,60,960	4,84,500
C-15(1) Tuition Fees (Portuguese)	75,040	51,000
C-16(1) Tuition Fees(Earth Sci.)	5,77,800	5,40,600
C-17(1) Tuition Fees (Mar. Sci.)	3,79,850	4,53,900
C-18 Computer Sciences	55,82,940	56,55,475
C-19(1) Tuition Fees (Commerce)	6,96,370	6,01,800
C-1(1) Tuition Fees (English)	5,39,470	4,69,200
C-20(1) Tuition Fees (MBA)	33,73,206	30,44,200
C-20(2) Other Fees (MBA)	98,10,495	89,40,580
C--21(1) Tuition Fees(Botany)	5,02,900	5,30,400
C-22(1) Tuition Fees(Zoology)	6,42,000	5,30,400
C-23(1) Tuition Fees(Mar.Bio-Tech.)(M)	2,75,960	1,32,600
C-23(2) Tution Fees (Mar. Bio-Tech.)(G)	4,70,800	6,86,000

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-1 Festival Adv. to Employees	9,85,500	10,08,000
Secured Advances to Contractors		29,44,334
A-2(1) General Advance	64,02,260	44,74,753
A-2(2) Part III Advance	44,26,342	47,74,939
C 3 Computer Advance	4,50,000	4,50,000
N-11 Univ. Network & Internet Serv. (Recpt.)		690
N-1(2) Tuition Fees (MFS)(Receipts)	4,12,440	98,200
N-4(1) Tuition Fees (PGDCG & MLT)		35,230
N-15(2) Tuition Fees (Integrated MBA (H.T.T.)		27,000
N-16(1) Tuition Fees (Bachelor/ Master of Lib. & Inf. Science)		75,600
N-16(3) Registration Fees (Bachelor/ Master of Lib. & Inf. Science)		2,000
J-1 Enrolment/ Reg.Fees of College	475	
B-1 University Library	14,990	13,340
C-10(2)(1) Tuition Fees(Electronics)		13,350
C-10(1) Tuition Fees (Physics)		10,200
C-11(1) Tuition Fees (Chemistry)	10,700	20,400
C-12(1) Tuition Fees(Microb.)	21,400	
C-13(1) Tuition Fees (Maths)		10,200
C-14(1) Tuition Fees (Konkani)	5,360	10,200
C-16(1) Tuition Fees(Earth Sci.)		10,200
C-17(1) Tuition Fees (Mar. Sci.)		20,400
C-18 Computer Sciences	33,070	63,000
C-19(1) Tuition Fees (Commerce)	21,440	
C-1(1) Tuition Fees (English)	10,720	20,400
C-20(1) Tuition Fees (MBA)		50,364
C-20(2) Other Fees (MBA)		1,51,096
C--21(1) Tuition Fees(Botany)	10,700	
C-23(2) Tuition Fees (Mar. Bio-Tech.)(G)	21,400	

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
C-24(1) Tuition Fees (CLAS)	72,055	63,500
C-2(1) Tuition Fees (Hindi)	3,51,080	4,02,900
C-3(1) Tuition Fees (Marathi)	2,30,480	2,95,800
C-4(1) Tuition Fees (French)	64,320	61,200
C-5(1) Tuition Fees (History)	4,30,970	4,41,150
C-6(1) Tuition Fees (Economics)	4,15,690	4,13,100
C-7(1) Tuition Fees (Philosophy)	32,160	40,800
C-8(1) Tuition Fees (Sociology)	1,87,600	1,73,400
C-9(1) Tuition Fees (Pol.Sci.)	3,36,610	2,70,300
C-12(1)(1) Tuition Fees (Bio-Chemistry)	4,70,800	4,08,000
C-12(1)(2) Fines & Breakages (Bio-Chemistry)	5,100	-
C-18(1)(1) Tuition Fees (M. Tech)	1,18,400	3,13,000
C-18(1)(2) Comp. Chrgs./ Course Dev. Fees 2015-16	1,33,600	3,33,430
C-24(2)(1) Tuition Fees (Womens Studies)	69,680	40,800
C-25(1) Faculty of Law	2,05,000	2,30,000
C-25(2) Faculty of Languages & Lit.	5,96,705	7,58,580
C-25(3) Faculty of Social Science	4,28,000	5,21,990
C-25(4) Faculty of Natural Science	10,69,292	10,32,636
C-25(5) Faculty of Life Science	14,95,875	23,93,033
C-25(6) Faculty of Commerce	5,27,166	6,59,269
C-25(7) Faculty of Management Studies	2,59,000	3,35,820
C-25(8) Faculty of Medicine	1,00,000	60,000
C-25(9) Faculty of Engineering	1,00,500	1,00,000
C-26(2) M.Phil in Computer Science	10,700	44,780
C-26(3) M.Phil in Political Science	26,500	29,560
C-26(6) M.Phil in Management Studies	25,240	40,800
C-26(7) M. Phil in Portugues	-	20,400
D - Examination Fees	7,84,12,937	6,48,68,071
E - Post Graduation Reg. and Other Fees	31,18,269	33,80,969
G - Publications	6,79,630	5,58,050
H -1 Students Welfare	9,65,269	
H -2 Sports Activities	27,48,837	31,52,080
J - Miscellaneous	80,61,374	62,00,930
L - University Guest House	23,85,400	19,21,225
M- International Guest House	9,79,900	7,41,100
N-1(1) Accommodation Fees(Girls Hostel)	19,63,474	16,37,086
N-1(2) Fines & Breakages(Girls Hostel)	1,525	4,700
N-2(1) Accommodation Fees(Boys Hostel)	11,52,007	10,32,203
N-2(2) Fines & Breakages(Boys Hostel)	-	6,000
O - Interest on Term Deposits & Savings	3,34,22,081	3,04,95,529

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
C-2(1) Tuition Fees (Hindi)		10,200
C-3(1) Tuition Fees (Marathi)	5,360	
C-6(1) Tuition Fees (Economics)	5,360	20,400
C-9(1) Tuition Fees (Pol.Sci.)	10,720	
C-12(1)(1) Tuition Fees (Bio-Chemistry)	21,400	
C-18(1)(1) M. Tech Program		14,800
C-18(1)(2) Computer Charges / course Dev. Fees (M. Tech)		16,700
D - Examination Fees	38,373	40,591
E - Post Graduation Reg. and Other Fees	40,060	48,990
H -2 Sports Activities	67,980	11,480
J - Miscellaneous	9,016	2,15,295
M- International Guest House	500	
N-1(1) Accommodation Fees(Girls H.)	34,500	1,11,560
N-2(1) Accomodation Fees(Boys H.)	6,000	10,200
N-1 Master of Financial Serv. (Dept.of Commerce)	55,95,272	18,04,988
N-3 Gu Fungus Culture Collection & Res. Unit(Botany)	1,69,968	

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-1 General	5,411	30,352
A-2 Miscellaneous Services & Contingencies	79,757	7,806
A-4 Printing, Stationery & Postage	15,406	5,100
C-10 Dept. of Physics	6,120	-
C-11 Dept. of Chemistry	1,804	-
C-12 Dept. of Microbiology	3,600	200
C-18 Dept. of Computer Sciences	7,565	
C-20 Dept. of Management Studies	2,05,500	
C-21 Dept. of Botany	30,000	
C-23 Dept. of Biotechnology (M)	1,000	
C-24 Centre for Latin American Studies	2,576	
C-2 Dept. of Hindi	20,000	
C-7 Dept. of Philosophy	2,000	
D- Examination Charges	6,300	

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
N-4 P.G.Dipl.in Clinical Genetics & Med.Lab.(Zool.)	1,51,816	1,39,423
N-15 Integrated MBA (H.T.T.) (Exp.)	7,62,877	11,14,341
N-16 Bachelor/ Master of Lib. & Inf. Science (Exp)	1,28,500	2,31,661
A-1(15) Honorarium to Presiding Officers	41,000	34,500
A-1 General	1,07,44,979	52,02,861
A-2 Miscellaneous Services & Contingencies	2,73,39,246	2,36,43,636
A-3 Travelling Allowances	16,40,605	15,59,837
A-4 Printing, Stationery & Postage	10,16,518	14,37,180
B- University Library	3,34,252	2,84,930
C-10(2) Dept. of Electronics	5,24,374	3,24,235
C-10 Dept. of Physics	4,07,616	5,06,165
C-11 Dept. of Chemistry	35,03,213	37,70,525
C-12 Dept. of Microbiology	7,97,409	8,15,775
C-13 Dept. of Mathematics	58,506	49,435
C-14 Dept. of Konkani	3,80,665	3,29,716
C-15 Dept. of Portuguese	26,420	62,084
C-16 Dept. of Earth Sciences	2,29,629	52,713
C-17 Dept. of Marine Sciences	5,99,870	9,15,633
C-18 Dept. of Computer Sciences	3,86,141	6,34,833
C-19 Dept. of Commerce	1,22,962	4,871
C-1 Dept. of English	16,87,221	70,940
C-20 Dept. of Management Studies	5,77,102	14,67,412
C-21 Dept. of Botany	5,17,028	4,90,651
C-22 Dept. of Zoology	9,16,123	4,94,360
C-23 Dept. of Biotechnology (M)	2,17,576	1,73,071
C-24 Centre for Latin American Studies	23,236	16,760
C-25 Univ. Sci. Instrumtn. Centre	13,060	91,948
C-26 Women Studies Research Centre	1,77,256	32,111
C-29 Research Develop. Res. Mob. Cell	690	945
C-2 Dept. of Hindi	45,283	19,369
C-3 Dept. of Marathi	22,666	30,317
C-4 Dept. of French	25,059	39,628
C-5 Dept. of History	32,633	84,762
C-6 Dept. of Economics	11,007	1,19,824
C-7 Dept. of Philosophy	35,043	16,995
C-8 Dept. of Sociology	7,345	93,986
C-9 Dept. of Pol. Science	28,073	57,710
C-12(2) Dept. of Microbiology (Bio-Chemistry)	1,80,629	1,27,084
C-23(1) Dept. of Biotechnology (G)	9,33,486	10,59,024
C-31 Internal Quality Assurance Cell	15,052	160
D- Examination Charges	2,14,07,589	2,10,29,648

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
H-2 Cultural Activities Exp.		10,000
J- Miscellaneous Expenditure		250
K- Maintenance		11,348
N-1(1) Contingencies (Girls Hostel)	4,200	
Income of GU on Endow.Adm. A/c. 5%	49,544	93,974
Earned Leave Encashment A/c	11,845	
Prior Period Adjustment A/c.	1,90,249	27,95,903
A-13(2) National Board of Higher Maths		5,48,824
A-13(8) Evaluation of Gemotoxic..S.K.Shyama,Zool.		3,48,950
A-17(13) Fellowship, Mr.Surya Nandan Meena,Bio-Tech	1,44,400	7,26,255
A-17(14) Preventing Extinction.....Tools		11,84,000
A-17(17) "Development of Alternative Sustainable.."	21,20,000	
A-1(1) C.S.I.R. Junior/Senior Fellowships	17,69,521	20,10,200
A 1 (31) Sective & Cont...Prof. Salkar Chem	17,657	
A-1(32) "Large Scale Screening..." Dr. S. Krishnan	4,36,327	
A-1(33) Random-Phase-Approximation Excitation....	2,29,225	
A-1(34) "Effects of Site Occupancy Disorder.."	10,25,000	
A-1(35) "Diastereo and Enantioselective Synthesis"	10,68,333	
A-2(24) Genot. Stu. on Field Popul..Dr.S.K.Shyama		2,24,481
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	9,50,000	
A-2(27) "High Resolu. Paleoclimatics....."G.N.Nayak		18,000
A-2(29) Harmful Algal Blooms (HABs)	2,50,000	
A-2(31) "Optical Characterization of Case II....."	4,50,345	
A-38(6) Aerosol Characteriztn...H.B.Menon		10,00,000
A-38(7) "ISRO-GBP (NOBLE) Network Station-GU"		15,00,000
A-3-69 Bioinspired Invst. Dr.S N Dhuri	11,585	
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	7,69,600	7,74,767

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
E- Scholarships & Other Freeship to P.G./Dept.	13,99,464	7,44,000
F- Board of Extra-Mural Education	1,000	62,600
G- Publications Expenses		76,372
H-5 Earn While You Learn Scheme	8,200	
H-6 Consumables/Contingencies	15,900	15,005
H-1 Sports Activities	7,07,254	8,84,053
H-2 Cultural Activities Exp.	52,798	64,500
I- University Works Office	13,816	1,67,766
J- Miscellaneous Expenditure	16,01,546	20,36,535
K- Maintenance	95,58,841	1,89,30,457
L- University Guest House Expenses	84,754	97,098
M- International Guest House (Exp.)	18,704	33,901
N-1 Girls Hostel		17,021
N-2 Boys Hostel		11,630
Income of GU on Endow.Adm. A/c. 5%		35,980
Children Education Allowance Exp.	4,85,470	
Earned Leave Encashment A/c	91,51,398	57,03,632
Leave Travel Concession Exp.	9,37,638	
Medical Expenses Reimbursement	17,59,753	12,44,207
Prior Period Adjustment A/c.	11,08,086	21,01,749
Other Deposits		5,000
A-13(2) National Board of Higher Maths	5,48,562	4,90,693
A-13(8) Evaluation of Gemotoxic..S.K.Shyama,Zool.	3,31,200	22,950
A-17(13) Fellowship, Mr.Surya Nandan Meena,Bio-Tech	1,70,422	6,82,025
A-17(14) Preventing Extinction.....Tools	4,94,714	4,30,652
A-17(17) "Development of Alternative Sustainable.."	54,12,762	
A-1(1) C.S.I.R. Junior/Senior Fellowships	8,49,907	20,76,889
A 1 (31) Sective & Cont...Prof. Salkar Chem		1,01,920
A-1(32) "Large Scale Screening..." Dr. S. Krishnan		4,28,392
A-1(33) Random-Phase-Approximation Excitation....		94,214
A-1(34) "Effects of Site Occupancy Disorder.."	7,94,848	
A-1(35) "Diastereo and Enantioselective Synthesis"	5,419	
A-2(24) Genot. Stu. on Field Popul..Dr.S.K.Shyama		2,90,357
A-2(25) "Atmospheric Deposition & Its Influence..."	2,29,132	2,57,813
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	50,125	56,037
A-2(27) "High Resolu. Paleoclimatics....."G.N.Nayak	45,441	48,631
A-2(29) Harmful Algal Blooms (HABs)	2,13,878	6,10,251
A-2(31) "Optical Characterization of Case II....."	8,17,323	3,77,145
A-38(6) Aerosol Characteriztn...H.B.Menon	9,74,786	3,51,200
A-38(7) "ISRO-GBP (NOBLE) Network Station-GU"	11,26,212	7,35,779
A-38(8) "Bio-Physical Characterisation & Site....."	5,95,839	7,09,628
A-3-69 Bioinspired Invst. Dr.S N Dhuri	11,722	
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	15,39,541	23,08,633

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-3(77) "Design of Automatic....." Dr. Rajendra Gad		71,147
A-3(81) Assistance "FIST Program" Dept. of Mar. Sci		89,00,000
A-3(83) Study the Biological...Microbiology		1,91,870
A-3(84) "Electrochemical Preparation of Polyani..."		15,16,933
A-3(87) "INSPIRE Internship Organizers..."	18,56,631	25,00,000
A-3(91) INSPIRE Faculty Award	16,91,680	
A-44(3) Development of Novel Polymetric		8,12,576
A-45(4) "Shallow Parser Tools...(SPT-IL)"		10,96,000
A-45(5) "Indian Languages...(ILCI) Phase II	7,59,000	13,22,942
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	6,62,939	
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	25,37,913	
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	4,67,479	11,05,705
A-49(3) "India's Political Economy in Transition.."		40,000
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	1,711	2,00,000
A-4 Dept.of Biotech (P.G.Course)	22,54,303	5,393
A-7(12) "All India Coordinated Project...Goa"Dr. M.	5,44,812	
A-7(13) 7th Meeting of the Advisory Committee-ECRP		2,09,889
A-7(14) "Assessment of Coastal.....in India"		7,88,000
A-57(1) "Sangh Mitra: Goa State Coaloiation....	4,19,607	7,40,782
A-59 First Refresher Course in Experimental Physics	10,12,663	5,01,000
A-61 "Fate of Diatoms During... Processes"		2,50,000
A-62 "Effect of Structural Disorder on Martensitic	7,00,000	
A-63 "7th ILL Annual School on Neutron...."		1,24,255
A64(1) Development of Coconut Plucking ROBOT...	6,60,008	9,14,000
A-66 "Financial Sanction Under National Post-Doc.."	19,61,300	
A-70 "Solid State NMR & Computational Study..."	17,31,910	
A-71 "Optical Manipulation & Trapping Single..."	35,90,810	
A-72 "Inspire Faculty Monitoring..." C.V. Rivonker	7,00,000	

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-3(77) "Design of Automatic....." Dr. Rajendra Gad		3,17,426
A-3(79) INSPIRE Faculty Award	7,08,719	15,02,196
A-3(80) "Science Camp Under INSPIRE Internship..."		2,67,453
A-3(81) Assistance "FIST Program" Dept. of Mar. Sci	51,08,650	14,80,826
A-3(82) DST FIST, Dept. of Physics	52,85,255	
A-3(83) Study the Biological...Microbiology		1,91,870
A-3(84) "Electrochemical Preparation of Polyani..."	11,98,155	2,18,046
A-3(85) "Development of Nucleosides & Marine....."	3,34,128	1,00,000
A-3(86) "Analysis of Persistent Organic..."	2,08,552	10,164
A-3(87) "INSPIRE Internship Organizers..."	25,00,000	11,61,965
A-3(88) "Studies on Involvement of Quorum..."	3,96,865	1,20,000
A-3(89) "Investigation of Effect of Reservoir..."	20,46,846	
A-3(90) Financial Assistance "FIST Prog."...	14,36,866	
A-3(91) INSPIRE Faculty Award	9,36,991	
A-44(3) Development of Novel Polymetric	4,08,320	4,11,399
A-45(4) "Shallow Parser Tools...(SPT-IL)"	2,26,645	1,56,000
A-45(5) "Indian Languages...(ILCI) Phase II	9,99,533	10,45,184
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	8,88,317	2,73,758
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	24,45,166	4,17,182
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	6,98,459	10,76,359
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon		6,98,159
A-49(2) "Constructing Nation in Diaspora... India"	11,642	
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	16,150	1,85,627
A-4 Dept.of Biotech (P.G.Course)	11,82,234	16,91,699
A-53 Grants From Ministry of Tourism, Dew Delhi	14,53,601	47,52,445
A-7(12) "All India Coordinated Project...Goa"Dr. M.	2,74,535	
A-7(13) 7th Meeting of the Advisory Committee-ECRP		3,38,600
A-7(14) "Assessment of Coastal.....in India"		8,94,531
A-57(1) "Sangh Mitra: Goa State Coaloiation....	73,762	9,20,790
A-58 All India Survey on Higher Edu. (AISHE)	22,725	15,000
A-59 First Refresher Course in Experimental Physics	9,76,149	5,01,000
A-61 "Fate of Diatoms During... Processes"	88,676	24,993
A-62 "Effect of Structural Disorder on Martensitic	8,83,094	42,74,924
A-63 "7th ILL Annual School on Neutron...."		1,24,255
A-64 Indain Council of Agricultural Research (ICAR)	6,97,833	1,70,418
A-65 "Intramolecular Dehydrogenative Coupling...."	3,44,869	
A-66 "Financial Sanction Under National Post-Doc.."	13,43,870	
A-67 "Conducting Lectures for National Inst..."	90,000	
A-68 " Financial Sanction Under National Post-Doc"	5,78,019	
A-70 "Solid State NMR & Computational Study..."	1,05,667	
A-71 "Optical Manipulation & Trapping Single..."	1,54,143	
A-72 "Inspire Faculty Monitering..." C.V. Rivonker	6,67,888	

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-73 "Financial Assistance for Organising Meeting..	18,00,000	
A-74 Financial Asst. for Organizing the Expert...	5,50,000	
B-1(6) National Service Scheme	94,500	
B-9 Implem.of Mem.of Parliament Local Area Devp.	-	13,34,145
B 17 (1) Shri D. B. Bandodkar Chair	11,00,000	9,00,000
B 17 (2) Shri B. B. Borkar Chair	19,00,000	14,00,000
B 17 (3) Shri D. D. Kossambi Chair	15,00,000	7,00,000
B-17(4) Late Shri Anthony Gonsalves-Chair	18,00,000	21,00,000
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	9,00,000	9,00,000
B-17(6) Late Shri Mario De Miranda-Chair	5,00,000	25,00,000
B-17(7) Sant Sohirobanath Ambiye Chair	6,00,000	
B-18 Entrance Examination for PSIs of Govt. of Goa	14,52,600	13,67,391
B-20 "Impact of Tourism on Estuarine Water....."		5,66,800
B-22 Grants Fr. Govt of Goa Book Bank Scheme		2,54,000
B-23 RUSA	54,85,000	4,16,00,000
B-24 "15th International Conference on Next....."		3,14,000
B-25 Joaquim Heliodoro Da Cunha...Chair	6,95,700	
B-3(13) Structures of Borate...Dr.J.Desai,Phy. Dept.	66,086	
C-16(41) Consultancy Fees for Various PI	1,55,750	2,15,325
C-16(35) Consult.for Evaltng.Impacts..G.N.Nayak,M.S		14,227
C-16(46) "Financial Literacy & Other...Dr. Purva...	65,000	
C-16(47) "Shareholder Value Creation Index..."	65,000	
C-25(E) Study India Programme (SIP) 2013-14	24,82,462	28,31,393
C-27(39) 15th Goa Yuwa Sahitya Sammelan....	19,152	
C-27(44) Asian Mycological Congress (AMC)-2015	5,110	19,42,941
C-27(46) National Seminar on "New Frontiers in ..."		1,12,366
C-27(47) International Conference in Green Chemistr	24,000	23,927
C-27(50) National Seminar on "Life & Life Process..		10,000
C-27(51) "Konkani Shuddha Lekhanache Nem....."		40,668
C-27(52) 22nd All India Konkani Sahitya Sammelan...		27,900
C-27(53) All Goa Literary Festival CYNOSURE 15		75,000
C-27(54) "International Workshop on Topology.....		4,25,000
C-27(55) Workshop on ISL in Algebraic Topology.....	4,56,675	6,00,000
C-27(57)EMN-2015 Meeting--Physics		75,766
C-27(58) "19th Annual Conf. of India Pol. Eco	1,12,875	3,79,100
C-27(59) "Workshop on Advanced Econometrics.."	40,000	

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
A-73 "Financial Assistance for Organising Meeting..	14,92,106	
B 12(3) Project CAD-ELEARN	88,040	1,37,583
B-1(6) National Service Scheme	1,53,725	
B 17 (1) Shri D. B. Bandodkar Chair	2,95,349	4,28,473
B 17 (2) Shri B. B. Borkar Chair	9,09,089	7,42,191
B 17 (3) Shri D. D. Kossambi Chair	4,85,712	8,39,852
B-17(4) Late Shri Anthony Gonsalves-Chair	6,22,506	3,59,902
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	4,89,730	2,23,608
B-17(6) Late Shri Mario De Miranda-Chair	1,71,515	2,41,351
B-17(7) Sant Sohirobanath Ambiyé Chair	9,31,325	4,00,536
B-18 Entrance Examination for PSIs of Govt. of Goa	14,52,600	8,50,579
B-20 "Impact of Tourism on Estuarine Water....."	1,398	5,65,402
B-22 Grants Fr. Govt of Goa Book Bank Scheme	1,61,069	1,66,679
B-23 RUSA	2,74,66,841	76,31,528
B-24 "15th International Conference on Next....."		2,90,948
B-25 Joaquim Heliodoro Da Cunha...Chair	2,66,884	
B-3(13) Structures of Borate...Dr.J.Desa,Phy. Dept.	3,00,000	
C-16(41) Consultancy Fees for Various PI	64,596	2,05,354
C-16(38) Assesng.Impact on Mar.Water...Dr.Nayak,Mar		3,06,686
C-16(44)"Comprehensive Hydrogeological Study....."		5,073
C-16(45) Assess the Impact of Changes in the Global	2,59,500	62,163
C-16(46) "Financial Literacy & Other...Dr. Purva...	65,000	
C-16(47) "Shareholder Value Creation Index..."	65,000	
C-20 Italian Embassy Culture Centre ,N.Delhi		26,386
C-25(E) Study India Programme (SIP) 2013-14	6,57,916	24,64,379
C-27(44) Asian Mycological Congress (AMC)-2015	39,233	18,50,297
C-27(45) International Seminar on World Religions..		44,320
C-27(46) National Seminar on "New Frontiers in ..."		98,343
C-27(52) 22nd All India Konkani Sahitya Sammelan...		27,900
C-27(53) All Goa Literary Festival CYNOSURE 15		75,000
C-27(54) "International Workshop on Topology....."		3,86,578
C-27(55) Workshop on ISL in Algebraic Topolgy.....	4,63,000	5,03,675
C-27(56)AOCNS Conf.2015..Physics		40,000
C-27(57)EMN-2015 Meeting--Physics		75,766
C-27(58) "19th Annual Conf. of India Pol. Eco	35,200	3,53,213
C-27(59) "Workshop on Advanced Econometrics.."		40,000

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
C-27(60) "Workshop on Research Methods & Data..."	45,000	15,000
C-27(61) "Skill Development Workshop"	14,400	
C-27(62) "World Philosophy Day, 2016" Dr. R.D. Naik	20,000	
C-27(63) Financial Assistance for Organizing One Legal Awareness...	50,000	
C-34(1) Interest Earned on Investment - Part III	1,12,44,443	81,42,107
C-34(2) Unidentified Items	87,34,795	5,16,10,062
C-34(4) Bank Commission & Charges Part III	1,089	51
C- 36 IFCPAR		1,08,000
C 38 ECI KABBP Goa Survey	4,67,000	
C-39 "ONGC Scholarships Under Industry-Academia..."	60,000	
C-40 Study Japan Programme	6,63,600	
C-42 Written Examination.... Asstt. Traffic Manager	1,08,515	
C-43(1) Grant to Dr. K.C. Bhamu, Physics	1,31,956	
D-16(2) UGC-Research Fellowship		17,94,103
D-1 Academic Staff College	42,30,401	1,73,000
D-2(6) Develop.Assist.for XI Plan Schemes	55,74,841	
D-38(7) Sp.Assist.Prog.in the Dept.of Chem.	1,96,168	
D-38(10) Special Assistance Programme(SAP)	3,35,069	3,16,927
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	9,70,000	
D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	2,98,671	16,00,000
D-38(13) UGC-SAP- Dept. of Physics	17,600	
D-38(9) Zoology DRS-I	4,19,258	
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	9,600	
D-42 Assist. for Foreign Lang.Teachers Under CEP	8,53,718	6,89,310
D-49 Estabmnt.Centre for Study of SocialPolicy	42,16,432	
D-16(10) JRF/ SRF in Science, Humanities & Social..	22,49,000	9,68,619
D-16(11) UGC-Postdoctoral Fellowship-Dr. Shweta D.		96,360
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	14,880	26,16,243
D-16(14) BSR Research Fellowship, Dept. of Physics	4,04,873	8,17,200
D-2(8) Sch. for Prov. Add. Asst.to Univ.Dur. XI Plan		6,97,793
D-2(11) Construction of Women's Hostel.....	47,20,000	
D2 (9) GDAS XII V Year PLAN	3,02,60,000	
D-72 "Establishment of Women Studies Centre..."	11,11,988	

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
C-27(61) "Skill Development Workshop"	11,293	
C-32(3) Dicitiztn.of Indian Naval Air Pub.- Lib.	3,620	443
C-33 UNIGIS DEC SAIZBURG Uni. Geology	1,48,407	1,50,528
C-34(1) Interest Earned on Investment - Part III	21,556	323
C-34(4) Bank Commission & Charges Part III	1,089	51
C- 36 IFPCPAR		1,00,800
C 38 ECI KABBP Goa Survey	5,38,299	
C-39 "ONGC Scholarships Under Industry-Academia..."	60,000	
C-40 Study Japan Programme	6,52,711	
C-41 "11th International Conference on Natural..."		34,600
C-42 Written Examination.... Asstt. Traffic Manager	67,362	
C-43(1) Grant to Dr. K.C. Bhamu, Physics	1,31,956	
D-16(2) UGC-Research Fellowship	1,08,005	11,26,697
D-1 Academic Staff College	20,55,636	16,40,342
D-38(7) Sp.Assist.Prog.in the Dept.of Chem.	2,70,185	
D-38(8) Special Assistance Prog.in Dept.of Botany	10,923	
D-38(10) Special Assistance Programme(SAP)	2,60,038	41,27,942
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	88,735	1,50,222
D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	2,93,734	4,87,565
D-38(9) Zoology DRS-I		6,29,128
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	79,871	
D-42 Assist. for Foreign Lang.Teachers Under CEP	7,14,902	6,48,529
D-44 Misc. Receivable From UGC		47,862
D-49 Estabmnt.Centre for Study of SocialPolicy		16,010
D-56 Analysis of Psycholo..Milton Fernandes, Sports	45,155	
D-9 Latin American Studies	71,127	1,34,472
D-16(10) JRF/ SRF in Science, Humanities & Social..	15,72,920	8,63,740
D-16(11) UGC-Postdoctoral Fellowship-Dr. Shweta D.		1,27,560
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	7,40,272	22,26,163
D-16(14) BSR Research Fellowship, Dept. of Physics	3,74,373	8,15,073
D-2(10) Development Assistance for XIIth Plan.....		43,277
D-2(11) Construction of Women's Hostel.....	60,483	
D2 (9) GDAS XII V Year PLAN	69,15,506	3,33,34,116
D-51 Human World & Env...Dr.N.Shyam Bhat,History		48,091
D-72 "Establishment of Women Studies Centre..."		77,638

GOA UNIVERSITY, TALEIGAO PLATEAU**RECEIPT & PAYMENT ACCOUNT**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
D-73 "Multimodal Biometric System...." Dr. R.S.Gad	53,505	1,85,554
D-75 Dolomitization & Geochemical Nature of Prot...		22,296
D-77 Expenditure on NAAC Peer Team Visiting...		3,31,670
D-78 Estimation of Breyllium...Implication	2,16,057	1,78,757
D-79 Temperature Dependent Studies of Some Glass...	45,000	
D-80(1) FRP-Salary, Dr. Sudhir, Dr. Bholanath	18,00,000	21,22,066
D-80(2) FRP-Salary, Dr. R. K. S. Hyam	7,67,742	
D-80(3) FRP-Salary, Dr. Lakshmi Madhavan Bomidi	5,32,258	
D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay		6,00,000
D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj		6,00,000
D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh		6,00,000
D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir		6,00,000
D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath		6,00,000
D-85 "Green Chemistry Approach for the Synthesis.."		5,06,700
D-87 "Financing of Micro, Small & Medium...."		3,78,600
D-89 "Hydrothermal Synthesis, Characterization..."	5,39,100	
B-1(1) Deposit From Staff	1,500	1,500
B-1(1) Deposit From Students	25,63,310	26,50,050
Endowment and Donation Fund	13,81,116	18,62,086
Dempo Charity Trust-Scholarship A/c		9,600
Shigeko Asher Mori Scholarships/ Gold Medal A/c.		1,50,000
Tristao De Braganza Cunha Charity Trust-Interest	32,080	1,62,739
J-26(1) Corpus Fund (20%)	4,36,517	22,501
H-1(2) Students Aid Fund	2,82,720	2,96,074
	1,42,43,06,634	1,27,19,65,085



(U. B. NAIK)
FINANCE OFFICER



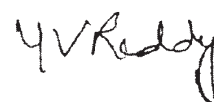
(PROF. Y. V. REDDY)
REGISTRAR

PLACE : TALEIGAO - GOA
DATE :

ANNUAL ACCOUNTS 2016-17

FOR THE YEAR ENDED 31st MARCH, 2017

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (Rs.)	
	2016-17	2015-16
D-73 "Multimodal Biometric System...." Dr. R.S.Gad	57,975	2,03,650
D-75 Dolomitization & Geochemical Nature of Prot...		1,28,958
D-76 "Embedded Technology for Portable....."		2,500
D-78 Estimation of Breyllium...Implication	1,13,663	1,92,723
D-79 Temperature Dependent Studies of Some Glass...		35,000
D-80(1) FRP-Salary, Dr. Sudhir, Dr. Bholanath	14,89,232	12,69,771
D-80(2) FRP-Salary, Dr. R. K. S. Hyam	7,17,742	
D-80(3) FRP-Salary, Dr. Lakshmi Madhavan Bomidi	4,82,258	
D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	74,018	3,19,737
D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj	35,232	3,42,564
D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh	1,06,323	23,341
D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir	1,44,433	1,01,290
D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath	3,55,861	1,73,920
D-83 NAAC Awareness Workshop at Goa Univ...		44,672
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	48,85,781	48,900
D-85 "Green Chemistry Approach for the Synthesis.."	2,28,304	80,700
D-87 "Financing of Micro, Small & Medium...."	1,74,063	85,206
D-88 Quantum Phases--Physics	7,40,211	92,645
D-89 "Hydrothermal Synthesis, Characterization... "	2,78,209	
B-1(1) Deposit From Students	20,33,180	18,18,950
Endowment and Donation Fund	2,18,739	7,00,033
Dempo Charity Trust-Scholarship A/c		8,400
Shigeko Asher Mori Scholarships/ Gold Medal A/c.		2,157
Reserves & Other Funds		3,600
Students Welfare	3,480	3,480
Closing Balance		
GENERAL BALANCES		
BANK CURRENT/SAVING A/C	4,71,98,493	3,45,50,997
Other Saving A/C	1,36,971	1,05,870
FIXED DEPOSITS	48,68,08,000	41,04,08,000
CASH BALANCES	0	55,203
PART - III BALANCES		
BANK SAVING /CURRENT A/C	24,28,657	70,08,604
FIXED DEPOSITS	16,91,44,336	13,81,09,754
CASH BALANCES	0	4,229
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	31,39,532	37,89,462
ENDOWMENT FIXED DEPOSITS	1,22,87,597	1,03,12,597
	1,42,43,06,634	1,27,19,65,085


(U. B. NAIK)
FINANCE OFFICER

(PROF. Y. V. REDDY)
REGISTRAR

PLACE : TALEIGAO - GOA

DATE :

GOA UNIVERSITY, TALEIGAO PLATEAU

कार्यालय महालेखाकार, गोवा,
ऑडिट भवन, ग्रीन वैली,
आलतो पोरवोरिम, गोवा - 403 521

Office of the Accountant General Goa
"Audit Bhavan", Green Valley, Alto Porvorim, Goa-403 521.
Tel (D) : 2415655 EP ABX : 2416224/25 Fax : 2416228.
पत्र सं. मले. गोवा/एस.ए.आर./गोवा विश्वविद्यालय/2016-17/203
दिनांक : 17-05-2018

सेवा में,
उप कुलपति,
गोवा विश्वविद्यालय,
तालीगाव प्लेटू,
गोवा.

विषय वर्ष 2016-17 के लिए गोवा विश्वविद्यालय के लेखाओं पर लेखापरीक्षा प्रतिवेदन ।

महोदय,

वर्ष 2016-17 के लिए गोवा विश्वविद्यालय के वार्षिक लेखाओं के प्रमाणित लेखे तथा लेखा परीक्षा प्रमाण पत्र अग्रेषित किए जा रहे हैं।

प्रमाणित वार्षिक लेखे 2016-17 तथा लेखापरीक्षा प्रतिवेदन गोवा सरकार को, विधायिका को प्रस्तुत करने हेतु जो की गोवा विश्वविद्यालय अधिनियम 1984 के धारा 28 (ए) के तहत विहित है, अग्रेक्षित कर दिया जाए।

पृथक लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा लेखाओं को ध्यान में रखते हुए, जो संकल्प आपके वार्षिक आम बैठक में पारित होती है, की प्रति विधायिका के समक्ष प्रस्तुत करने के लिए सरकार को भेजने से पहले इस कार्यालय को अग्रषित की जाए।

लेखापरीक्षा रिपोर्ट को राज्य विधान मंडल के समक्ष प्रस्तुत करने की तारीख यथाशीघ्र सूचित की जाये।

कृपया दस्तावेजी के प्राप्ति की पावती भेजे ।

भवदीय,



(आशुतोष जोशी)
महालेखाकार

Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of Goa University for the year ended 31 March 2017

1. We have audited the attached Balance Sheet of Goa University as at 31 March 2017 and Receipt & Payment Account and the Income and Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management.. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices accounting standards. and disclosure norms etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/CAG's Audit Report separately.

3. We have conducted our audit in accordance with the Auditing Standards Generally . Accepted in India. These standards require that we. plan and perform the audit to obtain reasonable assurance, about whether the financial statements are free from material misstatements. An audit includes examining on a test> basis, evidences supporting the amounts and disclosure in the .financial statements. An audit also ' includes assessing th\$ accounting principles used and significant estimates, made by the management, as well as evaluating the overall presentation of financial statements. . We believe that our audit provides ai reasonable basis for our opinion.

4. Based on bar audit, we report that:

- i We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books.
- iv. We further report that:

Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of Goa University for the year ended 31 March 2017;

1. We have audited the attached Balance Sheet of Goa University as at 31 March 2017 and Receipt & Payment Account and the Income and Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management.. Our responsibility is to express an opinion on these financial statements based on our audit.
2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices accounting standards. and disclosure norms etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/CAG's Audit Report separately.
3. We have conducted our audit in accordance with the Auditing Standards Generally . Accepted in India. These standards require that we. plan and perform the audit to obtain reasonable assurance, about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also ' includes assessing the accounting principles used and significant estimates, made by the management, as well as evaluating the overall presentation of financial statements. . We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that:
 - i We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - ii. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
 - iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books.
 - iv. We further report that:

COMPLIANCE REPORT ON AUDIT OBSERVATION ON ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2016-17

A) BALANCESHEET

Assets:

1. Investments - from earmarked/endowment funds (Schedule 7): Rs.18.14 crores.

The funds transfer for the purpose of opening of Letter of Credit in case of acquisition of imported equipments is initially kept under fixed deposit accounts to earn some interest for the period of deposit remain with the bankers. Even though normal period of opening of Letter of Credit is 90 days, is extendable further period in case any difficulty in executing the consignment intended to be purchased. The investment under this category which is fixed deposit is categorized under investment continue to be shown similar way for last many years, accounts for which are also audited without any observations to the contrary. However, the observation has been noted for compliance in future.

B) GENERAL

Liabilities:

2. Current Liabilities, and Provisions (Schedule 5): Rs.13.96 crores.

The revised pay as per the recommendation of VII Pay Commission has been implemented by the University as per the directives and approvals of the State Government from January 2017. The revised scales are applicable from January 2016. The arrears are to be paid subsequently after the clear picture of applicable rates of allowances is finalized. The Government Order for implementation of the revised allowances received in the month of August 2017.

Thereafter, computation of arrears had been processed. However, computation processing prolonged for non-finalization/in absence of approval of pay fixation from DHE. The computation is now at final stage which will be submitted to DHE for approval and release of grants for required amount. Since the liability is crystalised after

31.03.2018, the same will be accounted in the accounts for the year 2017-18

The basis of liability of Rs. 8.63 crores are reported may please be confirmed.

The provision towards interest liability is not required to be made by the University since the amount of arrears will be credited on receipt of grants from Government to GPF/NPS accounts of the employees as applicable which is regulated by the Government.

3. Fixed Assets:

1. All purchases, where it involves cost towards e-journals, software and patents etc are accounted in books of accounts under appropriate heads and depreciated accordingly.

Purchases of assets, library books, inventories are booked in the books of accounts and reflected in the financial statements/Annual Accounts as per practice followed.

2. The physical verification of various assets of the University has already been conducted and compliance will be shown during the next audit.

(Prof. Pranab Mukhopadhyay)
FINANCE OFFICER

A. BALANCESHEET**Assets:**

1. **Investments - from earmarked/endowment funds (Schedule 7) : ₹ 18.14 crore** The above include an amount of ₹ 52.44 lakh being the funds transferred to fixed deposit account(s) with bank(s) for a short-term period of 90 days for opening letters) of credit to make payments for purchase of equipment/assets from foreign suppliers. As the amount represents investment(s) for a short period that were liquidated in 90 days, the same should have been exhibited under Current Assets (Schedule 9). This has resulted in overstatement of Investments from earmarked/endowment funds and understatement of Current Assets by ₹ 52.44 lakh.

B. GENERAL**Liabilities :**

2. **Current liabilities and provisions (Schedule 5) : ₹ 13.96 crore.** The above does not include provision towards arrears payable in the revised pay structure for the period from January 2016 to December 2016; pursuant to implementation of the recommendations of the Seventh Central Pay Commission. This has resulted in understatement of current liabilities and provisions.
3. **Fixed Assets :**
 - i) E-journals and software acquired/held by the university have not been recognised in Fixed Assets and amortized/depreciated over their useful life.
 - ii) University has not conducted physical verification of its fixed assets.
4. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account/Receipt and Payment Account dealt by this report are in agreement with the books Of accounts:
 - a) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Note on Accounts and subject to the significant matters stated above; give a true and fair view in conformity with accounting principles generally accepted in India.
 - (i) In so far as it relates to the Balance Sheets of the state of affairs of the Goa University as at 31 March 2017 and
 - (ii) In so far as it relates to Income and Expenditure account of the surplus for the year ended on that date.

Accountant General

V. No. A-543/2019.

Department of Revenue

Office of the District Collector,
North Goa---
Order

No. 4-7-2019/CRZ/RB

Whereas, the Goa Coastal Zone Management Authority Porvorim, vide Notification No. GCZMA/CZMP-2011/19/20/01/789 dated 06-06-2019 has notified the public hearing for finalization of the draft Coastal Zone Management Plan (CZMP) prepared by the National Centre of Sustainable Coastal Management (NCSCM), Chennai, for the State of Goa in terms of CRZ Notification 2011.

And whereas, the said Notification dated 06-06-2019 has been published in the local daily newspaper "Herald" dated 07-06-2019 for wide publication, information and circulation of general public and in terms of the said notification the venue/place of holding the public hearing for the North Goa District fixed by CRZ authority is at "Taleigao Community Hall, Taleigao 403 002", on 07-07-2019 from 10.00 a.m to 7.00 p.m.

And whereas, being the Chairman of the District Level Committee the following procedure is laid down for the entire process of public hearing. The same is mentioned as under:-

- (a) The hearing of CZMP shall commence from 10.00 a.m on 07-07-2019 and will conclude by 19.00 hrs. on the same day. In case the speakers are less, the hearing will conclude as soon as the last speaker has spoken and will not continue thereafter.
- (b) The registration of the participants will commence at 9.30 a.m. on the aforesaid day.
- (c) There will be two Registers. In the first Register, the participant shall register their presence/attendance and in second register the participant who intends to express their views and speak shall register their names separately upto 11.00 a.m. on the day of hearing. Only participants who register before 11.00 a.m. for speaking will be permitted to speak.
- (d) The participants who wish to express their views shall be given a fixed time slot of maximum 10 (ten) minutes only.
- (e) The NGO who wishes to express their views, shall do so through only one representative per NGO who shall also compulsorily register before 11.00 a.m. on behalf on the NGO.
- (f) In an hour only about 12 (twelve) persons shall be allowed to express their views.
- (g) The participant shall express their views in the order of their registration. In case the participant is not available at the particular slot when his/her name is announced then he will not be allowed to express his/her view thereafter when his time slot is missed.
- (h) No separate audio/video presentation of any kind will be allowed on the part of Public participant. Such presentations if any, shall be submitted in the form of soft copy before the end of the designated time and at the designated desk at the venue which will be considered before finalizing the plan.
- (i) Each participant shall carry any of the identification document as prescribed by the ECI, in the recently held Lok Sabha Election and registration attendance & participation will be allowed only for those having valid ID proof. No persons shall be allowed in the hall without valid ID proof.
- (j) Each participant shall register his/her name, gender, residential address, mobile number/ /landline number.
- (k) Those participants who are unable to attend the CZMP and/or those who could not get the slot to express their views, will be allowed to make all their concern in writing at the end of CZMP hearing and submit at the Desk set up.
- (l) The participants shall restrict their suggestions/objections strictly to the CZMP in question and shall refrain from long speeches, so as to opportunity to maximum participants to express themselves. Further, the suggestions/objections already raised by the previous speaker shall be avoided.
- (m) The speeches of participants shall be strictly restricted to only draft CZMP and shall not contain any political or personal criticism of any nature which is not permitted.

Now therefore and in view of above all the participant are required to strictly adhere to the above procedure without any deviation.

Given under my hand and seal of this office, on this 20th day of June, 2019.

Panaji.— The Collector, *R. Menaka*, IAS.

Department of Tourism

Order

No. 5/N/TTR(4013)/19-DT/159

The registration of Vehicle No. GA-01/Z-6170, belonging to Smt. Ranjani K. Harmalkar, resident of H. No. 650, Alvamar Perra, Parra, Bardez-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 38 at page No. 09, is hereby cancelled as the said Tourist Taxi has been privatized, with effect from 28-05-2019 with new Registration No. GA-03/Y-8275.

Panaji, 17th June, 2019.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(2621)/19-DT/166

The registration of Vehicle No. GA-01/Z-6907, belonging to Shri Rakesh R. Gadekar, resident of H. No. 7/94/D, Saunta-Vaddo, near Casa Portugues, Calangute, Bardez-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 33 at page No. 44, is hereby cancelled as the said Tourist Taxi has been privatized, with new Registration No. GA-03/Y-8225.

Panaji, 19th June, 2019.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5 NBH (23-477)/2019-DT/170

By virtue of the powers conferred upon me under Section 10(1)(a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Rajesh Kale, Prescribed Authority, hereby remove the name of "Dona Alcina", c/o Smt. Doris D'souza, H. No. 636a 10 4, Sequeira Vaddo, Candolim, Bardez-Goa, under the aforesaid Act, as Smt. Doris D'souza has ceased to operate the said Guest House in her premises at H. No. 636a 10 4, Sequeira Vaddo, Candolim, Bardez-Goa.

Consequently, the Certificate of Registration No. HOT0000013/D, issued under the said Act stands cancelled.

Panaji, 20th June, 2019.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(5345)/19-DT/171

The registration of Vehicle No. GA-03/K-6163 belonging to Shri Ambrosio Simoes, resident of

H. No. 256/A, Saores-Vaddo, Marna, Siolim, Bardez, North Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 46 at page No. 64, is hereby cancelled as the said Tourist Taxi has been privatized, with effect from 14-06-2019 with new Registration No. GA-03/Y-8405.

Panaji, 20th June, 2019.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(3334)/19-DT/172

The registration of Vehicle No. GA-03/T-5111, belonging to Shri Sameer B. Gaonkar, resident of H. No. 138, Paloti House, Assagao, Taluka Bardez-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 39 at page No. 78, is hereby cancelled as the said Tourist Taxi has been declared as scrap, by Director of Transport, w.e.f. 10-06-2019.

Panaji, 21st June, 2019.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Department of Transport

Office of the District Magistrate,
South Goa District

Notification

No. 37/16/2016/MAG/TRF/Sp. Br./7037

In exercise of the powers conferred under Sections 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (PART) dated 26th September, 1989 and Rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, Agnelo A. J. Fernandes, District Magistrate, South Goa, Margao, in public interest do hereby notify "Hump type Speed Breakers" "Pedestrian Crossing" as indicated in the Schedule below and also the erection of cautionary signboards thereof.

SCHEDULE-A

Sr. No.	Name of the public place	Type of Signboards	No. of Signboards
1	2	3	4

Salcete Taluka

- | | | |
|-----------------------------------|---------|---|
| 1. Hump type speed breaker | Hump | |
| infront of the Govt. High School, | type | |
| Cola Canacona at distance of | Speed | 2 |
| 05 meters away from the edge | Breaker | |
| of the school compound towards | | |
| Cabo-de-Rama road side. | | |

1	2	3	4
2.	Hump type speed breaker in front of the Govt. High School, Cola Canacona at distance of 05 meters away from the edge of the school compound towards Canguinim road side.	Hump type Speed Breaker	2
3.	Pedestrian crossing in front of the Govt. High School, Canacona, next to internal village road.	Pedestrian Crossing	2

Executive Engineer, W. D. XXV (Roads), P.W.D., Fatorda, Margao, shall take the necessary steps for erection of "Hump type Speed Breakers" "Pedestrian Crossing". The works be strictly as per the specifications along with installation of necessary cautionary signboards and road markings of thermoplastic paint, fixing of cat eyes, as per IRC specifications laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette Series I No. 15 dated 15th July, 2005 by the Government of Goa. The signboards shall be installed as per specifications laid in the Seventh Schedule under the Goa Motor Vehicles (Amendment) Rules, 2005 & shall be located 40 meters in advance of the speed breaker and at the placement of the speed breaker.

Action taken report including photographs of the work executed must be submitted to this office within 30 days.

Non compliance of Order, shall attract penal provisions u/s 188 of I.P.C., 1860.

Given under my hand and seal of this Office on 14th day of June, 2019.

Margao.— The District Magistrate, *Agnelo A. J. Fernandes*.



Advertisements

In the Court of the Senior Civil Judge,
'A' Court at Mapusa

Matrimonial Petition No. 106/2018/A

Aparna Auduth Garodi
alias Aparna Garodi alias
Aparna Engelbert D'Mello,
daughter of Auduth Datta Garodi,
37 years of age, Indian National,
service, residing at House No. 26/1,
St. Jose waddo, Behind
Saibaba Temple, Cunchelim,
Mapusa, Bardez-Goa Petitioner.

V/s

Mr. Engelbert Michael D'Mello
alias Engelbert M. D'Mello,
son of Joseph D. D'Mello,
42 years of age,
Indian National, service,
resident of House No. 13/1,
Behind Bastora Church,
Balbot, Bastora
Bardez-Goa Respondent.

Notice

It is hereby made known to the public that by Judgement and Order dated 7th day of March, 2019 passed by this Court in the above mentioned Matrimonial Petition No. 106/2018/A, the marriage between the Petitioner Aparna Auduth Garodi alias Aparna Garodi alias Aparna Engelbert D'Mello and Respondent Aparna Auduth Garodi alias Aparna Garodi alias Aparna Engelbert D'Mello, in the Office of the Civil Registrar of Bardez, Goa, registered under entry No. 1073/2002 of the Marriage Registration Book for the year 2002 is hereby cancelled.

Given under my hand and the seal of the Court, this 10th day of June, 2019.

Sarika Fal Dessai,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.

V. No. A-537/2019.

Matrimonial Petition No. 67/2018/A

Smt. Disha Shridhar Shetgaonkar
alias Disha Yogesh Parab,
d/o Shri Shridhar Shetgaonkar,
and w/o Shri Yogesh Atmaram Parab,
aged 32 years, employed,
r/o H. No. D-1, Ground floor,
G.P. Complex, Peddem,
Mapusa, Bardez-Goa Petitioner.

V/s

Shri Yogesh Atmaram Parab,
s/o Shri Atmaram Parab,
aged 38 years, married,
teacher, r/o H. No. 7/D-9,
Yashashvi Shree Mauli,
Nr. Bloomz International School,
Baida, Kirbhat, Nuvem,
Salcete-Goa Respondent.

Notice

2. It is hereby made known to the public that by Judgement and Order dated 24th day of January,

2019 passed by this Court in the above mentioned Matrimonial Petition No. 67/2018/A, the marriage between the Petitioner Smt. Disha Shridhar Shetgaonkar alias Disha Yogesh Parab and Respondent Shri Yogesh Atmaram Parab, in the Office of the Civil Registrar of Salcete at Margao, Goa, registered under entry No. 1221/2017 of the Marriage Registration Book for the year 2017 is hereby cancelled.

Given under my hand and the seal of the Court, this 19th day of June, 2019.

Sarika Fal Dessai,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.

V. No. A-539/2019.

—◆—
In the Court of Civil Judge, Senior Division,
'B' Court at Mapusa

Matrimonial Petition No. 80/2015/B

Mrs. Sherlynne D'Silva Petitioner.
V/s

Mr. Avinash Chodankar Respondent.

Notice

3. It is hereby made known to the public that by Judgement & Decree dated 31-01-2018 passed by this Court, the marriage between the Petitioner Mrs. Sherlynne D'Silva, daughter of Mr. Florance D'Silva, married, teacher, Indian National, r/o H. No. 124, Betim post, Ecoxim, Bardez-Goa; and the Respondent Mr. Avinash Chodankar, r/o Flat No. LNF 131, Sai Dham Co-operative Housing Society, Behind Sai Service, Porvorim, Bardez-Goa, registered on 17-12-2013 in the Marriage Registration Book of the year 2013 before the Sub-Registrar of Bardez, Mapusa under entry No. 1666/2013, is hereby stands annulled.

Given under my hand and the seal of the Court, this 24th day of April, 2019.

Bosco G. F. Roberts,
Senior Civil Judge,
'B' Court, Mapusa.

V. No. A-530/2019.

—◆—
In the Court of the Ad hoc Senior Civil Judge,
'C' Court at Mapusa

Matrimonial Petition No. 170/2018/C

Smt. Sapna Rakesh Naik alias
Sapna Sonu Bhagat,
w/o Shri Rakesh Naik,
27 years of age, married,
r/o H. No. 4A, Nhingiwada,
Parcem, Pernem-Goa Petitioner.

Versus

Shri Rakesh Vasant Naik,
s/o late Shri Vasant Naik,
major of age, married, in service and
r/o H. No. 464, Khairatvaddo,
Camurlim, Bardez-Goa Respondent.

Notice

4. It is hereby known to the public that by Judgement and Decree dated 13-02-2019 passed by this Court, the marriage between the Petitioner Smt. Sapna Rakesh Naik alias Sapna Sonu Bhagat, w/o Shri Rakesh Naik, 27 years of age, married, residing at House No. 4A, Nhingiwada, Parcem, Pernem-Goa and the Respondent Shri Rakesh Vasant Naik, s/o late Shri Vasant Naik, major of age, married, in service and residing at House No. 464, Khairatvaddo, Camurlim, Bardez-Goa, registered before the Civil Registrar of Bardez against entry No. 388/17 of the Marriage Registration Book for the year 2017 is ordered to be cancelled.

Given under my hand and the seal of the Court, this 21st day of June, 2019.

Carlo Santana da Silva,
Ad hoc Senior Civil Judge,
'C' Court, Mapusa.

V. No. A-554/2019.

—◆—
In the Court of Civil Judge, Senior Division
at Panaji

Matrimonial Petition No. 28/2015/B

Diya Digambar Kundaikar alias
Kalpana V. Naik-deceased
c/o Shri Shankar A. Naik,
aged 35 years, married, occupation
private service, Indian National,
r/o H. No. 267, Bhandarwada,
Amona-Goa Petitioner.
V/s

Shri Digambar K. Kundaikar,
aged 38 years, married,
private service, Indian National,
r/o H. No. -, Parke Bhat,
Carombolim-Goa Respondent.

Notice

5. It is hereby made known to the public that by Judgement & Decree dated 23-05-2017 passed by this Court, it is ordered that the marriage petition stands allowed. The marriage between the Petitioner and the Respondent registered against entry No. 601/2002 bearing certificate of marriage No. 504 at receipt No. 44/136 before the Sub-Registrar of Panaji, Ilhas stands cancelled.

The Civil Registrar of Tiswadi at Panaji, is directed to make the necessary endorsement against the said entry. No 601/2002 bearing certificate of marriage No. 504 at receipt No. 44/136.

Given under my hand and the seal of the Court on this 21st day of June, 2019.

Aartikumari Naik,
Ad hoc Civil Judge, Senior Division,
'B' Court, Panaji.

V. No. A-562/2019.

—◆—
In the Court of the Principal District Judge,
North Goa, Panaji

Matrimonial Petition No. 4/2018

Riti R. Kamath,
d/o R. Kamath,
age 29 years, service,
r/o House of Lords, D-002,
opp. Hotel Marriott, Miramar,
Panaji-Goa 403 001 Petitioner No. 1.
V/s

2. Vinay Balkrishna Pai,
son of Balkrishna Pai,
age 32 years, service,
r/o BC 144, Old Post Office Road,
near Islamiya School, Camp, Belgavi,
Karnataka 590 001 Petitioner No. 2.

Notice

6. It is hereby made known to the public that by Corrigendum dated 10th May, 2019 passed by this Court, the marriage of the Petitioner Riti R. Kamath, d/o R. Kamath, age 29 years, service, r/o House of Lords, D-002, opp. Hotel Marriott, Miramar, Panaji-Goa 403 001 and the Respondent Vinay Balkrishna Pai, son of Balkrishna Pai, age 32 years, service, r/o BC 144, Old Post Office Road, near Islamiya School Camp, Belgavi, Karnataka 590 001 registered before the Civil Registrar of Ilhas, Tiswadi-Goa, under entry No. 525/2016 dated 13-06-2016 of Marriage Registration Book of the year 2016 stands dissolved and cancelled.

The Civil Registrar of Ilhas, Tiswadi-Goa is directed to cancel marriage under entry No. 525/2016 of Marriage Registration Book of the year 2016 dated 13-6-2016.

Given under my hand and the seal of the Court, this 27th day of May, 2019.

Irshad Agha,
Principal District Judge,
North Goa.

V. No. A-578/2019.

In the Court of Civil Judge,
Senior Division at Ponda

Matrimonial Petition No. 49/2017/A

Shri Sandesh Gaonkar,
s/o Shri Mohandas Gaonkar,
36 years of age, married,
r/at House No. 17, Usgao,
Ponda-Goa Petitioner.
V/s

Smt. Shanu Sandesh Gaonkar
nee Suzy Gomes,
d/o late Shri Jose Regelo Gomes,
major of age, married, in service,
r/at House No. Sonarbag,
Ponda-Goa Respondent.

Notice

7. It is hereby made known to the public that by Judgement and Decree dated 14-11-2018 passed by this Court in the above matter, it is ordered that the marriage between the Petitioner and the Respondent is dissolved by a decree of divorce. The Civil Registrar of Ponda, Goa is directed to cancel the registration of the marriage under entry No. 1248/2009 of the Marriage Registration Book for the year 2009. Parties shall bear their own costs.

Given under my hand and the seal of this Court, on this 16th day of the month of April, 2019.

Anil Scaria,
Senior Civil Judge,
'A' Court, Ponda.

V. No. A-524/2019.

Matrimonial Petition No. 31/2018/A

Shri Abhijit Samant,
s/o Shri Tulashidas Samant,
34 years of age, married, in service,
r/at Flat No. F-2/A, Shivam Apartments,
Durgabhat, Shantinagar,
Ponda-Goa Petitioner.
V/s

Smt. Kshitija Abhijit Samant
nee Deepa Arun Shirodkar,
d/o Shri Arun Shirodkar,
27 years of age, married,
in service, r/at Majali,
Karwar-Karnataka Respondent.

Notice

8. It is hereby made known to the public that by Judgement and Decree dated 16-03-2019 passed by this Court in the above matter, it is ordered that

the marriage between the Petitioner and the Respondent is annulled. The Civil Registrar of Ponda is directed to cancel the registration of their marriage under entry No. 640/2017 of the Marriage Registration Book for the year 2017. No orders as to costs.

Given under my hand and the seal of this Court, on this 12th day of the month of June, 2019.

Anil Scaria,
Senior Civil Judge,
'A' Court, Ponda.

V. No. A-526/2019.

—◆—
In the Court of the Civil Judge,
Senior Division, 'A' Court at Ponda

Matrimonial Petition No. 37/2017/A

Shri Jitendra Gadambi,
son of Shri Chandrakant Gadambi,
40 years of age, married, in service,
r/at House No. 1395, Mahalwada,
Madkai, Ponda-Goa Petitioner.

V/s

Smt. Sivida Jitendra Gadambi
nee Sivida Rohidas Naik,
d/o Shri Rohidas Naik,
32 yrs of age, married, in service,
r/at Waradwada, Gavne,
Ponda-Goa Respondent.

Notice

9. It is hereby made known to the public that by Judgement and Decree dated 02-05-2018 passed by this Court, it is ordered that the marriage between the Petitioner and the Respondent is dissolved by a decree of divorce. The Civil Registrar of Ponda is directed to cancel the registration of their marriage under entry No. 717/2009. Parties shall bear their own costs.

Given under my hand and the seal of the Court, this 07th day of June, 2019.

Anil Scaria,
Senior Civil Judge,
'A' Court, Ponda.

V. No. A-525/2019.

Matrimonial Petition No. 03/2018/A

Mrs. Vidya Janu Naik
@ Swara Sarvesh Naik,
daughter of Mr. Janu Naik,
aged 31 years,
r/o H. No. 159, Khandekar Bhat,
Agapur, Ponda-Goa Petitioner.

V/s

Mr. Sarvesh Ramesh Naik,
son of Mr. Ramesh U. Naik,
aged not known, Nawtawada,
near to Pyasi Soda Factory,
Bandora, Ponda-Goa Respondent.

Notice

10. It is hereby made known to the public that by Judgement and Decree dated 05-06-2018 passed by this Court, it is ordered that the marriage between the Petitioner and the Respondent is declared null and void. The Civil Registrar of Ponda is directed to cancel the registration of their marriage dated 25-01-2017 against entry No. 8338/2016. Parties shall bear their own costs.

Given under my hand and the seal of the Court, this 10th day of June, 2019.

Anil Scaria,
Senior Civil Judge,
'A' Court, Ponda.

V. No. A-566/2019.

—◆—
In the Court of the Civil Judge,
Senior Division at Vasco-da-Gama

Marriage Petition No. 28/2018/B

Mrs. Nitya Nilesh Kudalkar alias
Prerna Mahesh Halarnkar,
d/o Mahesh Halarnkar,
27 years of age, married,
r/o A-2, Aakar Co-operative Society,
opposite Mother of Mercy School,
Vaddem, Vasco, Goa 403 802 Petitioner.

V/s

Nilesh Rama Kudalkar,
s/o late Rama Kudalkar,
34 years of age, married,
r/o H. No. 306, B, near Government
High School, New Vaddem,
Vasco, Goa 403 802 Respondent.

Notice

11. Notice is given to the public and the litigants that vide Judgement, Order and the Decree dated 29th January, 2019, passed by this Court in Marriage Petition No. 28/2018/B, the marriage between the Petitioner and Respondent solemnized on 18-05-2017 before the Civil Registrar, Mormugao, which was registered under marriage entry No. 396/2017 in the books of marriages in Mormugao stands dissolved. The Civil-cum-Sub-Registrar is directed to cancel the entry of marriage registered

under entry No. 396/2017 in the Books of marriages in Mormugao.

Given under my hand and the seal of the Court, this 11th day of June, 2019.

Vijayalaxmi R. Shivolkar,
Senior Civil Judge (B),
Vasco-da-Gama.

V. No. A-551/2019.

In the Court of the Illrd Addl. Ad hoc Civil Judge,
Senior Division at Margao

Marriage Petition No. 149/2018/III

Mr. Mallappa Hadapad,
son of Mr. Ramchandra,
aged 30 years, service,
resident of Flat No. S/2, 2nd Floor,
Sitara Mansion, Colmorod,
Navelim, Salcete-Goa Petitioner.
V/s

Mrs. Ashwini Nami,
aged about 22 years, housewife,
daughter of Mr. Ashok Nami,
resident of Indi, Bijapur,
Nimbri-Karnataka Respondent.

Notice

12. It is hereby made known to the public that by Judgement and Decree dated 20-02-2019, that the marriage of the Petitioner and the Respondent is hereby declared as dissolved with all legal consequences.

Given under my hand and the seal of the Court, this 6th day of June, 2019.

Shilpa Pandit,
Illrd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. A-534/2019.

Marriage Petition No. 231/2018/III

Mrs. Sunita Narayan Joshi,
w/o Narayan Joshi,
31 years of age, unemployed,
r/o H. No. 46, Mesta Waddo,
Curti, Ponda-Goa Petitioner.
V/s

Mr. Narayan Mahableshwar Joshi,
s/o Mahableshwar Joshi,
45 years of age, service,
r/o near Laxmi Temple,
Banaulim, Salcete-Goa Respondent.

Notice

13. It is hereby made known to the public that by Judgement and Decree dated 16-03-2019 that the marriage of the Petitioner and the Respondent is hereby ordered to be dissolved by way of divorce with all legal consequences. The Civil Registrar of Salcete at Margao is directed to cancel the entry of the marriage under entry No. 1556/2007 in the Registration Book for the year 2007.

Given under my hand and the seal of the Court, this 18th day of June, 2019.

Shilpa Pandit,
Illrd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. A-549/2019.

Marriage Petition No. 135/2017/III

Mr. Videsh Mohan Kaskar,
son of Mohan Bikaji Kaskar,
47 years of age,
r/o H. No. 324/1, 4th ward cross,
road Colva, Salcete-Goa,
represented herein by his constituted
Attorney Mr. Dinesh Mohan Kaskar,
age 47, H. No. 324/Colva Petitioner.
V/s

Mrs. Prashil Prakash Naik alias
Prashila Videsh Kaskar,
daughter of Prakash Naik,
34 years of age,
resident of (a) H. No. 33, Dodem,
Sarvordem, Quepem-Goa
(b) Shraddha Ispat Pvt. Limited,
Village Santona,
Taluka Sanguem-Goa Respondent.

Notice

14. It is hereby made known to the public that by Judgement and Decree dated 19-03-2019, that the marriage of the Petitioner and the Respondent is hereby ordered to be annulled and declared null and void. The Sub-Registrar/Civil Registrar of Salcete at Margao is directed to cancel the entry of the marriage under entry No. 447/2017 in the Registration Book for the year 2017.

Given under my hand and the seal of the Court, this 21st day of June, 2019.

Shilpa Pandit,
Illrd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. A-553/2019.

Marriage Petition No. 145/2018/III

Mrs. Siddhi Shrikant Pai Khot,
d/o Shrikant Pai Khot,
aged about 28 years,
occupation service, married,
r/o H. No. 863/1, Painguinim,
Canacona, Goa Petitioner.

V/s

Vasant Sadanand Nayak,
s/o Sadanand Nayak,
aged about 38 years,
occupation service, married,
r/o Room No. 26,
Devi Kamakshi Temple Compound,
Thall-Shiroda, Goa Respondent.

Notice

15. It is hereby made known to the public that by Judgement and Decree dated 8-03-2019, that the marriage of the Petitioner and the Respondent is hereby ordered to be dissolved/cancelled. The Civil Registrar of Ponda is directed to cancel the entry of the marriage under entry No. 402/2009 dated 6-4-2009 in the Registration Book for the year 2009.

Given under my hand and the seal of the Court, this 12th day of June, 2019.

Shilpa Pandit,
IIIrd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. A-580/2019.

—◆—
In the Court of the 1st Addl. Senior Civil Judge
at Margao

Marriage Petition No. 213/2018/I

Mr. Sarvadnya Satish Sambari,
son of late Satish Sambari,
of 31 years of age, married,
service, Indian National,
and r/o H. No. X/F-1,
The Janata Co-op. Housing Society,
Aquem-Alto, Margao, Salcete,
South Goa, Goa 403 601 Petitioner.

V/s

Mrs. Priyanka Pradeep D. Kulkarni alias
Priyanka Sarvadnya Sambari,
daughter of Mr. Pradeep Kulkarni,
of 28 years of age, married,
service, Indian National,
resident of H. No. C-23/220/9,

Gokul Building, 2nd Floor,
opp. Veterinary Services, Tonca,
Caranzalem, Tiswadi,
North Goa, Goa 403 002 Respondent.

Notice

16. It is hereby made known to all concerned that by virtue of Judgement and Decree passed by this Court on 6th day of March, 2019 in the above mentioned petition, the marriage petition is allowed. The marriage between the Petitioner and the Respondent registered against the entry No. 1714/2018 of the Marriage Registration Book for the year is annulled.

The Civil-cum-Sub-Registrar of Salcete at Margao is hereby directed to cancel the marriage against entry No. 1714/2018 in the Marriage Registration Book for the year 2018 of the Petitioner and Respondent.

Given under my hand and the seal of the Court, this 13th day of June, 2019.

Ram S. Prabhu Dessai,
1st Addl. Senior Civil Judge,
Margao.

V. No. A-568/2019.

—◆—
In the Court of the Civil Judge,
Senior Division at Quepem

Matrimonial Civil Suit No. 42/2018/A

Mrs. Suchita Shekhar Korgaonkar
alias Mrs. Suchita Suraj Shetkar,
aged about 28 years,
daughter of late Shekhar Korgaonkar,
service, married, residing at Pimplamol,
Sirvoi, Quepem-Goa Petitioner.

V/s

Mr. Suraj Fassod Shetkar,
aged about 38 years,
son of late Fassod Shetkar,
service, married, residing at H. No. 238,
Pimplamol, Sirvoi, Quepem-Goa Respondent.

Notice

17. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered before the Civil Registrar, Quepem, Goa, in the book of register of marriages against entry No. 782/2012 stands cancelled by way of divorce for all legal purposes and the Civil Registrar of Quepem, Goa, to cancel the said marriage after publication of notice in the Official Gazette.

Given under my hand and the seal of the Court,
this 9th day of April, 2019.

Sharmila A. Patil,
Civil Judge, Senior Division,
Quepem.
V. No. A-520/2019.

Matrimonial Civil Suit No. 7/2018/A

Mrs. Sima Guirish Rivancare
@ Miss Sima Umakant Tilve,
w/o Guirish Crisna Rivancare,
d/o Umakant Tilve,
age 31 years, housewife
r/o H. No. 180, Bhomwada Palyem,
Pernem-Goa Applicant.
V/s

Shri Guirish Crisna Rivancare,
s/o Krishna Rivancare,
age 50 years, service,
r/o H. No. 483, Pataiwada Rivona,
Sanguem-Goa Respondent.

Notice

18. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered before the Civil Registrar, Sanguem-Goa, in the book of register of marriages against entry No. 349/2004 stands dissolved by way divorce for all legal purposes and the Civil Registrar Sanguem-Goa, to cancel the said marriage after publication of notice in the Official Gazette.

Given under my hand and the seal of the Court,
this 9th day of April, 2019.

Sharmila A. Patil,
Civil Judge, Senior Division,
Quepem.
V. No. A-521/2019.

Office of the Civil Registrar-cum-Sub-Registrar
and Notary Ex Officio (Special Notary) in this
Judicial Division of Bardez, Mapusa

Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

19. In accordance with Sec. 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Inheritance dated 17-06-2019, drawn by and before me Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and

Notary Ex Officio (Special Notary), Bardez at Mapusa at page 12 to 13V Notarial Book No. 865 of this office the following is recorded:-

That on fifth day of the month of September of the year two thousand fifteen (05-09-2015) at Mira Flora V2 Mainath Bhat, Arpora, Bardez-Goa, expired Rosette Agnes Rodrigues Miranda, without making a Will or any other testamentary disposition in respect of his estate, leaving behind her husband as moiety holder Mr. Raphael Rodrigues alias Raphael Eusubius Rodrigues, son of John Rodrigues, resident of Mira Flora V2, Mainath Bhat, Arpora, Bardez-Goa, Indian National, as her sole universal heir and that there does not exist any other person or persons who according to law could prefer or have better claim to the inheritance left by the deceased person. Since the deceased person has left immovable properties.

Mapusa, 17th June, 2019.— The Special Notary Ex Officio, Smt. *Sunanda Gauns*.

V. No. A-527/2019.

Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

20. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Inheritance dated 11-06-2019, drawn by and before me Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Bardez at Mapusa at page 02 to 3V Notarial Book No. 864 of this office the following is recorded:-

That on 15th day of the month of April in the year two thousand and ten, died at Toronto, Canada Mario Lazaro Filomeno Botelho, leaving behind his widow, residing at Housing Board Colony, Alto Betim, Bardez-Goa and his sons (1) Sean Eric Botelho, age 29 years, unmarried, and (2) Deon Elroy Botelho, age 23 years, unmarried, both residing at Housing Board Colony, Alto Betim, Bardez-Goa, that the Declrants have perfect knowledge of these facts which are public as well as known and the Declarants have been and are in close contact with the family. That by the present deed they, the Declarants do hereby affirm and confirm for all legal purposes that the said above, Maria Etcilia Agnesia Urbania Pinto as the half sharer and (1) Sean Eric Botelho and (2) Deon Elroy Botelho as his sole and universal heir and successors to the estate of the deceased Mario Lazaro Filomeno Botelho and there are no other person or persons who are as per

prevailing law in the state may be preferred to the aforesaid heir or who may concur with her or who has a better claim to the estate of the deceased.

Mapusa, 17th June, 2019.— The Special Notary Ex Officio, Smt. *Sunanda Gauns*.

V. No. A-533/2019.

Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

21. In accordance with Sec. 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Inheritance dated 20-06-2019, drawn by and before me Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Bardez at Mapusa at page 16 to 18V Notarial Book No. 865 of this office the following is recorded:-

That on tenth day of October in the year nineteen hundred seventy at Mapusa, Goa expired Felix Antonio Caciano Lourenco, son of late Diogo Francisco Lourenco, who was from Donwado Salvador do Mundo, Bardez-Goa in the status of married to Ana Paula Vas alias Anna Paula Vas to whom he was married without any pre-nuptial agreement but as per the Law of Communion General of Assets prevailing in this state. That the said Ana Paula Vas alias Anna Paula Vas also expired on 21-10-2003 at Holy Cross Hospital, Remanso, Mapusa, Goa without making any Will/Codocil or any other testamentary disposition of their estate but has left behind as their sole and universal heirs their one son namely Mr. Joaquim Jose Isidoro Lourenco, 68 years of age, married to Eufemia Albuquerque, both residing at House No. 263/1, Donwado, Salvador do Mundo, Bardez-Goa and one daughter namely Mrs. Cristalina Lourenco alias Cristalina Lourenco e Noronha, daughter of late Felix Antonio Caciano Lourenco, 78 years of age, married to Roberto Caetano Noronha alias Roberto Caetano Pedro Noronha both residents of Punola Uccassaim, Bardez-Goa and that on 07-04-1982 expired at Punola the said Roberto Caetano Pedro Noronha without making any Will/Codocil or any other testamentary disposition of his estate but has left behind as his sole and universal heirs his widow the said Cristalina Lourenco e Noronha and three sons and three daughters namely (one) Peter Martin Noronha, 55 years of age, married, son of late Roberto Caetano Noronha, his wife Mrs. Marietta Aualia Menezes both residing at Uccassaim, Bardez-Goa (two) Antonio Zeferino Noronha, 52 years of age, married, son of late Roberto Caetano Noronha, his

wife Mrs. Anna Sandra Gonsalves, both residing at Uccassaim, Bardez-Goa and the daughter of late Roberto Caetano Noronha, married to Wenceslau Gerald De Sa, son of Pascoal De Sa both residing at Saligao, Bardez, Goa (fifth) Mrs. Lorina Alice Noronha, 46 years of age, married, daughter of late Roberto Caetano Noronha, married to Mariano Fernandes, son of Roque Fernandes, both residing at Anjuna, Bardez, Goa and (sixth) Mrs. Priya Especiosa Noronha, 41 years of age, married, daughter of late Roberto Caetano Noronha, married to Peter Derick Fernandes, son of Roque Fernandes, both residing at Gaonwadi, Anjuna, Bardez-Goa, all Indian Nationals and Citizens as their sole and universal heirs that they the parties of the first part have full knowledge of this fact and that they hereby declare affirm and confirm for all legal purposes, that the above legal heirs of the deceased Felix Antonio Caciano Lourenco and Ana Paula Vas alias Anna Paula Vas are the only sole and universal heirs of the said deceased and that besides the above persons there exists no other heirs or persons who according to Law of Succession still in force in this State of Goa may have a legal right of succession or would concur or prefer in the said succession or would concur with the said qualified heirs to the estate and inheritance left by the said deceased.

Mapusa, 21st June, 2019.— The Special Notary Ex Officio, Smt. *Sunanda Gauns*.

V. No. A-550/2019.

Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

22. In accordance with Sec. 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Inheritance dated 14-06-2019, drawn by and before me Smt. Sunanda Gauns, Joint Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Bardez at Mapusa at page 9 to 10V Notarial Book No. 865 of this office the following is recorded:-

That on fourteen day of the month of August of the year nineteen hundred sixty nine, Crispinho Saldanha alias Crispinha alias Jose Antonio Victorino de Saldanha alias Jose Antonio Victorinho Saldanha, died at Mapusa, Goa and on the third day of the month of May of the year twenty hundred nineteen, Mary Saldanha alias Ana Maria Jonita Vas alias Jacinta Vas alias Ana Maria Jonita Vas e Saldanha. That the said Crispinho Saldanha alias Crispinha alias Jose Antonio Victorinho Saldanha was married to Mary Saldanha alias Ana Maria

Jonita Vas alias Jacinta Vas alias Ana Maria Jonita Vas e Saldanha, without prenuptials agreement and therefore under the regime of communion of assets. That the said Crispinho Saldanha alias Crispinha alias Jose Antonio Victorino de Saldanha alias Jose Antonio Victorinho Saldanha and Mary Saldanha alias Ana Maria Jonita Vas alias Jacinta Vas alias Ana Maria Jonita Vas e Saldanha, universal legal heirs (one) Jose Mariano Caridade Saldanha (two) Caetano Jaime Saldanha married to Carmelina Bela Alvares (three) Jose Juliano Saldanha married to Yvonne Treza de Souza. The declarants have perfect knowledge of all these facts and that they do hereby affirm and confirm for all legal purpose that the aforesaid Crispinho Saldanha alias Crispinha alias Jose Antonio Victorino de Saldanha alia Jose Antonio Victorinho Saldanha and Mary Saldanha alias Ana Maria Jonita Vas alias Jacinta Vas alias Ana Maria Jonita Vas e Saldanha, left behind them universal legal heirs (one) Jose Mariano Caridade Saldanha (two) Caetaninho Jaime Saldanha married to Carmelina Bela Alvares (three) Jose Juliano Saldanha married to Yvonne Treza de Souza, besides them there is no other person or persons who according to law may have preference over them or who may concur alongwith them to the estate left by the said deceased persons.

Mapusa, 19th June, 2019.— The Special Notary Ex Officio, Smt. *Sunanda Gauns*.

V. No. A-555/2019.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

23. In accordance with Section 346(11) of "The Goa Succession Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 21st February, 2019 recorded before me in Book No. 739 of Notarial Deeds at page 45v onwards the following is noted:-

That Smt. Pascuela Purificacao Fernandes expired on 20-08-1999 at Goa Medical College, Bambolim, Goa and her husband Shri John Araujo alias Joao Hermenegildo de Araujo expired on 10-06-2017 at Goa Medical College, Bambolim-Goa. The said Pascuela Purificacao Fernandes and her husband Shri John Araujo alias Joao Hermenegildo de Araujo expired without executing any Will or any other disposition of the estates, leaving behind as his

sole heirs and legal representatives, three children and their spouses namely (1) Smt. Celina Araujo, wife of Shri Laurencio Gonsalves, aged 39 years, service, Indian Natioanl, married to Shri Laurencio Gonsalves, son of Shri Aleixo Gonsalves, aged 46 years, service, Portuguese National and OCI Card holder, both residing at House No. 855/1, Moita Grande, Agacaim, Tiswadi-Goa (2) Shri Braz Araujo, son of late John Araujo, aged 36 years, Indian National, married to Smt. Vailankanni P. Lazarus, wife of Braz Araujo, aged 30 years, Portuguese National, and holder of OCI Card, both resident of H. No. 709, Saint Agastinho, Marrod, Geum Bhat, Santa Cruz-Goa (3) Kum. Clarina Araujo, daughter of late John H. Araujo, aged 34 year, unmarried, Indian National, residing at H. No. 709, Saint Agastinho, Marrod, Geum Bhat, Santa Cruz-Goa. That the aforesaid parties namely (1) Smt. Celina Araujo and her husband (2) Shri Laurencio Gonsalves and (3) Kum. Clarina Araujo has relinquished freely and gratuitously and without any consideration and voluntarily their illiquid undivided rights that they have inherited by their late father/father-in-law, Shri John Araujo alias Joao Hermenegildo de Araujo vide Power of Attorney dated 25-01-2018 executed before Adv. S. V. Manerker, Notary Goa regd. No. 838 dated 25-01-2018 by said Laurencio Gonsalves and Celina Araujo authorize Clarina Araujo to carry out relinquishment formalities so as to execute/register the relinquishment on their behalf recorded before the Joint Civil Registrar-cum-Sub Registrar, Tiswadi, Panaji-Goa by Deed of Relinquishment dated 26-03-2018 drawn in Deed of Book No. 734 at folio 84v to 85v in favour of other co-heirs. That in view of aforesaid relinquishment, his son namely, Shri Braz Araujo married to Smt. Vailankanni P. Lazarus is the only legal heirs of deceased late John Araujo alias Joao Hermenegildo de Araujo and that, there does not exist any other persons who according to law in force who may have a legal right of succession or who would claim jointly with the heir, a share of inheritance left by deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 18th June, 2019.— The Special Notary (Ex Officio), Aarti A. Parvatkar.

V. No. A-542/2019.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

24. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 10th June, 2019 recorded before me in Book No. 740 of Notarial Deeds at page 92 onwards the following is noted:-

That Mr. Felicio De Sousa alias Felix D'souza expired on 19-01-2019 at Goa Medical College, Bambolim-Goa, died intestate and leaving behind his moiety holder his wife Mrs. Tereza Anna Monserate alias Mrs. Tereza Anna D'souza, wife of late Felicio De Sousa alias Felix D'souza, aged 57 years, widow, housewife, Indian National and two daughters and two sons (1) Mrs. Antonete Mary Guilermana D'souza, daughter of late Felicio De Sousa alias Felix D'souza, service, aged 30 years, married to Mr. Myron Socorro Afonso, son of Rosita Afonso, aged 32 years, married, service, Indian National, both resident of H. No. 145, St. Francis Vaddo, Jua, St. Estevam, Tiswadi-Goa (2) Miss Jacinta Perpetua D'Souza, daughter of late Felicio De Sousa alias Felix D'souza, age 25 years, spinster, domestic, Indian National (3) Mr. Domingos Caitano Jose D'souza, son of late Felicio De Sousa alias Felix D'souza, aged 23 years, unmarried, student, Indian National, and (4) Mr. Valencio Santan D'souza, son of late Felicio De Sousa alias Felix D'souza, age 19 years, unmarried, student, Indian National, all resident of House No. 242, Polvaddo, Jua, North Goa as sole and universal heirs; being no one else who could prefer them in the succession of the deceased or could conquer with them to the estate or inheritance left by said deceased.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 18th June, 2019.— The Special Notary (Ex Officio), *Aarti A. Parvatkar*.

V. No. A-544/2019.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

25. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 7th June, 2019 recorded before me in Book No. 740 of Notarial Deeds at page 89 onwards the following is noted:-

That Mr. Joao Martinho Florindo alias Joao Martinho Floriano, who was married to Mrs. Maria Cristina Rodrigues, has died on 05-06-1970 and Mrs. Maria Cristina Rodrigues has died 10-11-1985

at Santa Cruz, Tiswadi-Goa, both died without executing any Will, testament or any other disposition of their last wish, but left behind as their only and universal heir their only son, Mr. Joao Carlos Socorro Severino Florindo, aged 82 years, married to Mrs. Maria Sebastiana Palha, both residents of House No. 306, Santa Cruz, Tiswadi-Goa, who are legally qualified to concur, prefer, succeed and compete in the estate of the said deceased Joao Martinho Florindo alias Joao Martinho Floriano and Maria Cristina Rodrigues and there is no other person or persons competent in law to succeed to the aforesaid deceased Joao Martinho Florindo alias Joao Martinho Floriano and Maria Cristina Rodrigues.

Any person having objection to this deed may file in this Office within one month from the date of its publication.

Panaji, 11th June, 2019.— The Special Notary (Ex Officio), *Aarti A. Parvatkar*.

V. No. A-548/2019.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

26. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 24th May, 2019 recorded before me in Book No. 740 of Notarial Deeds at page 77 onwards the following is noted:-

(A) That on 8-1-1959 expired at Panjim, Antonio Maria Rodrigues, resident of Panjim, who was married to Isabel Carvalho without pre-nuptial agreement and without Will or any other disposition of his last wish and leaving behind him as his heirs, his wife Isabel Carvalho, as half sharer and moiety holder and his only son Joao Manuel De Agnelo Rodrigues, married to Annie Monica Carvalho alias Annie Monica Rodrigues.

(B) That thereafter on 1-1-2016 expired at Panaji Shri Joao Manuel De Agnelo Rodrigues, who was married to said Annie Monica Carvalho without pre-nuptial agreement and without Will or any other disposition of his last wish and leaving behind him as his heirs, his wife Smt. Annie Monica Carvalho alias Annie Monica Rodrigues, as half sharer and moiety holder and the following two sons namely:-

(a) Shri Royston Anthony Rodrigues, major in age, service, married to Smt. Jennifer Julie Rodrigues, and

- (b) Shri Warren Michael Carlos Rodrigues, major in age, service, married to Smt. Lorraine Priscilla Dias, all resident of Panaji-Goa.

(C) That thereafter on 10-09-2016 expired at her residence in Panaji, said Isabel Rodrigues alias Isabel Carvalho Rodrigues who was widow of late Antonio Maria Rodrigues, leaving behind her the said Smt. Annie Monica Rodrigues and her sons,

- (a) Shri Royston Anthony Rodrigues, major in age, service, married to Smt. Jennifer Julie Rodrigues.
- (b) Shri Warren Michael Carlos Rodrigues, major in age, service, married to Smt. Lorraine Priscilla Dias, as legal heirs. That to the best of knowledge and belief of the Declarants.

the said deceased persons namely Antonio Maria Rodrigues, Joao Manuel Rodrigues and Isabela Rodrigues did not make any Will, Gift, or any other disposition during their life time and that in view of the aforesaid, the Declarants hereby declare, confirm and affirm that said Annie Monica Carvalho alias Annie Monica Rodrigues, widow of said late Joao Manuel De Agnelo Rodrigues and her sons Royston Anthony Rodrigues and Warren Michale Carlos Rodrigues are the sole and universal heirs of the said deceased persons and that there does not exists any other person who, according to law, would prefer in succession or may have a legal right of succession or would concur with them to the estate or inheritance left by the said deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 25th June, 2019.— The Special Notary (Ex Officio), *Aarti A. Parvatkar*.

V. No. A-563/2019.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

27. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 12th June, 2019 recorded before me in Book No. 740 of Notarial Deeds at page 95 onwards the following is noted:-

That on the 02-12-2018 Mr. Mangaldas Mahadev Sawant, died in Healthway Hospital Old Goa, in

the status of married to Mrs. Mamata M. Sawant, to whom he was married to in his first and only one marriage, without any pre-nuptial agreement without leaving behind any Will, Gift or any other disposition of his assets and estate but leaving behind him his wife Mrs. Mamata M. Sawant as moiety holder as his sole and universal heir and one son and one daughter namely (1) Mr. Milind Mangaldas Sawant, 34 years, service, bachelor, and (2) Ms. Minakxi Mangaldas Sawant, 29 years, service, spinster, both Indian Nationals, and both residents of Bldg. B, Flat No. S-4, Peri Bhat, C. M. Raikar Apartment, Mercers, North Goa. That his only moiety and legal and universal heirs, Mrs. Mamata M. Sawant and his children Mr. Milind Mangaldas Sawant and Ms. Minakxi Mangaldas Sawant, as the sole and only universal legal heirs and successors/ /descendants of the aforesaid deceased Mangaldas Mahadev Sawant and that besides these above heirs, there are no other heirs or person/s, who according to law may have preference or a legal right over them or may concur along with the above named qualified heirs to the estate or inheritance left behind by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 18th June, 2019.— The Special Notary (Ex Officio), *Aarti A. Parvatkar*.

V. No. A-564/2019.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

28. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 19th June, 2019 recorded before me in Book No. 740 of Notarial Deeds at page 104 onwards the following is noted:-

That on 01-07-1973 died at Panjim, Castor Joao Gregorio Vaz, who was native of Mandur, Ilhas, Goa, without making Will or any other deposition of movable and immovable in respect of his estate leaving behind his heir, his wife as moiety holder Mrs. Antonio Farias alias Antoneta Vaz, and his children as only universal heir and successor to his estate namely (one) Mrs. Iliana Vaz, daughter of late Castor Joao Vaz, aged 51 years, housewife, married to Mr. Clemente Souza, residing at H. No. 265, Kharewada, Vasco-da-Gama (two) Mrs. Benediana Milagrina Juanita Albertina Vaz, daughter of late Castor Joao Gregorio Vaz, aged

forty nine years, housewife, married to Mr. Paixao Monteiro, Indian National, residing at House No. 206, behind Tilak Maidan, Kharewada, Vasco-da-Gama (three) Mr. Ascarim Victor Vaz, son of late Castor Joao Gregorio Vaz, unmarried, aged 46 years, fishing, Indian National, residing at H. No. 233, Padri Bhat, P. O. Neura, Mandur, Ilhas, Goa (four) Mrs. Zita Vaz, aged 45 years, daughter of late Castor Joao Gregorio Vaz, housewife, married to Mr. Sebastiao Francis Xavier Dias, residing at H. No. 238, Padri Bhat, P. O. Neura, Mandur, Ilhas, Goa (five) Mr. Rodolfo Vaz, aged 36 years, son of late Castor Joao Gregorio Vaz, fishing, married to Jenifer Rodrigues, residing at H. No. 233, Padri Bhat, P. O. Neura, Mandur, Ilhas, Goa and (six) Mrs. Jacinta Nercia Vaz, aged 43 years, daughter of late Castor Joao Gregorio Vaz, housewife, married to Mr. Filipe Rodrigues, residing at House No. 235/A, Padri Bhat, P. O. Neura, Mandur, Ilhas-Goa. That the aforesaid heirs, there does not exist any other person or persons who according to law could prefer or concur or have better claim to the estate left by the deceased Castor Joao Gregorio Vaz alias Castor Gregorio Joao Vas alias Castor Vaz alias Castaro Vaz alias Castor Gregorio Joao Vaz.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 25th June, 2019.— The Special Notary (Ex Officio), *Aarti A. Parvatkar*.

V. No. A-579/2019.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in this Judicial Division of Mormugao, Vasco-da-Gama

Shri Kiran H. Mesta, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division.

29. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 24-05-2019, drawn by and before me Shri Kiran H. Mesta, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio, Mormugao at Vasco-da-Gama at pages 3 to 4v of Notarial Book No. 191 of this office, the following is recorded:-

That Shri Bras Monteiro, expired on 15th August, 2017 at Goa Medical College, Bambolim-Goa in the status of married without executing any Will or Gift or any other testamentary disposition of his last wish leaving behind his widow Smt. Ana Maria Pereira, widow of late Bras Monteiro, age 59 years, housewife as his moiety holder and his sole and

universal legal heirs his children namely (one) Mr. Sydney Monteiro, major in age, unemployed, unmarried and (two) Ms. Conceicao Monteiro, major in age, unemployed, unmarried all residents of H. No. 291/1, 1st Arvale, Cortalim-Goa, and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased person.

Mormugao, 28th May, 2019.— The Special Notary Ex Officio, *Shri Kiran H. Mesta*.

V. No. A-517/2019.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary, Salcete

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

30. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 11-6-2019 duly recorded under Book No. 1666 at pages 12 reverse to 14 of the office the following is recorded:-

That on the 17-4-2016 died Jeronimo Emeliano Mascarenhas, intestate without executing any Will or any other disposition of his last wish leaving behind his wife Mrs. Maria Estefania Escolastica da Silva as his "moiety sharer" and as his "sole and universal heir" his three children namely (one) Mrs. Maria Regina Das Neves Mascarenhas, wife of late Damasceno Lucio Maria de Desterro Lobo (two) Mrs. Maria Do Ceu Bertilde Mascarenhas, married to Mr. Fernando Damaso Braulio Coutinho and (three) Mr. Camilo Francisco da Piedade Mascarenhas marriage annulled, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 18th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-516/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

31. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 12-6-2019 duly recorded under Book No. 1666 at pages 21 reverse to 22 of the office the following is recorded:-

That on the 15-1-1994 died Chandrakant Pandarinath Borkar, intestate without executing any Will or any other disposition of his last wish leaving behind his wife Mrs. Karuna Chandrakant Borkar as his "moiety sharer" and as his "sole and universal heiress" his only daughter namely Mrs. Karmal alias Kirti Kedar Bhobe married to Mr. Kedar Rajendra Bhobe, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 19th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-535/2019.

Smt. Freeda B. J. Gomes, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

32. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 8-5-2019 duly recorded under Book No. 1665 at pages 16 reverse to 17 reverse of the office the following is recorded:-

That on the 21-3-2009, died Wellington Fernandes and on the 15-4-2012 died his wife Avelina Wellington Fernandes also known as Avelina Fernandes, both intestate without executing any Will or any other disposition of their last wish, leaving behind as their "sole and universal heir" their only son namely Mr. Stephen Anthony Fernandes married to Mrs. Salima Succorina Goes, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 13th May, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Smt. Freeda B. J. Gomes*.

V. No. A-538/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

33. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public

that by Deed of Succession dated 17-6-2019 duly recorded under Book No. 1666 at pages 40 reverse to 41 reverse of the office the following is recorded:-

That on the 12-7-2000 died Joaquim Dias and on the 16-7-2002 died his wife Maria Santana Fernandes, both intestate without executing any Will or any other disposition of their last wish leaving behind his "sole and universal heirs" their three sons namely (one) Mr. Manuel Vitorio Dias married to Mrs. Albertina Leocaldia De Souza (two) Mr. Inacio Dias married to Mrs. Marta Da Silva and (three) Mr. Rosario Dias married to Mrs. Wilma Dias, there being no one else or no other person or heir who in terms of Law of Succession still force in this State of Goa may prefer the estate left in the will by the deceased person.

Margao, 24th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-567/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

34. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 4-6-2019 duly recorded under Book No. 1666 at pages 27 to 28 of the office the following is recorded:-

That on the 9-1-1984 died Julio Pedro Avertano Pereira and on the 1-2-2019 died his wife Maria Olfia Milagrina Remediana Antao or Olfina Milagrina Dos Remedios Antao or Olfia Milagrina dos Remedios Antao e Pereira, both intestate without executing any Will or any other disposition of their last wish leaving behind as their "sole and universal heir" their only son namely Mr. Antonio Adriano Filandro Pereira who predeceased his mother on the 9-1-2012 intestate without executing any Will or any other disposition of their last wish leaving behind his wife Perpetua Socorro da Silva e Pereira as his "moiety sharer" and as his "sole and universal heiress" his only daughter Miss Ana Filda Ophelia Pereira, unmarried, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 21st June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-569/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

35. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 21-6-2019 duly recorded under Book No. 1666 at pages 62 to 63 reverse of the office the following is recorded:-

That on the 23-11-1986 died Mangesh Venkatesh Wagle also known as Manguesh Venkatesh Wagle and as Manguexa Vaglo, intestate without executing any Will or any other disposition of his last wish leaving behind his wife Mrs. Neela Wagle (before marriage Neelabai Prabhu Porricar) and as his "sole and universal heirs" his two children namely (one) Mr. Yogesh Manguesh Wagle married to Mrs. Kavita Yogesh Wagle and (two) Mrs. Poonam Mangesh Wagle also known as Poonam Amit Sinai Caro married to Mr. Amit Subhash Sinai Caro, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 24th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-570/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

36. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 18-6-2019 duly recorded under Book No. 1666 at pages 46 to 47 reverse of the office the following is recorded:-

That on the 10-3-2005 died Rosa Quiteria Noronha e Rodrigues, wife of late Paulo Socorro Rodrigues also known as Socorro Rodrigues and also as Secorio Rodrigues, intestate without executing any Will or any other disposition of her last wish leaving behind as her "sole and universal heirs" her two sons namely (one) Mr. Antonio Domingos Patrocinio Rodrigues married to Mrs. Maria Effie Luizinha Vaz and (two) Mr. Esperdiao Apolinario Rodrigues married to Mrs. Lucia Benigna Dias, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 24th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-571/2019.

Smt. Freeda B. J. Gomes, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

37. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 17-6-2019 duly recorded under Book No. 1666 at pages 38 reverse to 40 of the office the following is recorded:-

That on the 30-1-2014 died Antonio Xavier Carlos Estevao de Souza, intestate without executing any Will or any other disposition of his last wish leaving behind his wife Mrs. Niliny Eulalia Almeida as his "moiety sharer" and as his "sole and universal heir" his only son namely Mr. Kirby D'Souza married to Mrs. Steffi Rowena Telles, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left in the Will by the deceased person.

Margao, 24th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, *Jyoti K. Nayak*.

V. No. A-572/2019.

Smt. Jyoti K. Nayak, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

38. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 19-6-2019 duly recorded under Book No. 1666 at pages 55 to 57 of the office the following is recorded:-

That on the 16-5-1985 died Roque Miguel Gomes also known as Roque Minguel Gomes and on the 8-7-1995 died his wife Maria Olinda Margarida Barreto also known as Maria Olinda Grasmila Barreto and also as Olinda Barreto and also as Maria Margarida Olinda Grasmila Barreto, intestate without executing any Will or any other disposition of their last wish leaving behind as their "sole and universal heirs" their one son namely (one) Mr. Joao Bonifacio Silvano Gomes married to Mrs. Maria Divina Pereira, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased person, since the daughter Mrs. Zeferina Perpetuo Sucorro Gomes alongwith her husband Menino Francisco Sucorro Nicolau Jesus Martins, daughter Mrs. Catarina Auritia Rosario Gomes also known as Catherin also known as Catherina Aurita Gomes and as Aurita

Barreto alongwith her children namely Mrs. Sevia Zefferina Barreto also known as Sevia Zefferina Barreto alongwith her husband Mr. Cliff de Souza and Mrs. Jessica Edna Barreto alongwith her husband Mr. Lancy Braganza have relinquishment their right in the estate of their parent/parent in law/grandparents/grandparents/-in-law late Roque Miguel Gomes also known as Roque Minguel Gomes and Maria Olinda Margarida Barreto also known as Maria Olinda Grasmila Barreto and also as Olinda Barreto and also as Maria Margarida Olinda Grasmila Barreto vide three separate Deed of Relinquishment dated 3-9-2018, 20-2-2019 and 1-3-2019 in this office.

Margao, 24th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, Jyoti K. Nayak.

V. No. A-574/2019.

Smt. Freeda B. J. Gomes, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

39. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession dated 10-6-2019 duly recorded under Book No. 1666 at pages 10 to 11 of the office the following is recorded:-

That on the 3-3-1988 died Xencora alias Xencor Quexova Chari also known as Shankar Keshav Chari and also as Shankar Chari and on the 2-6-2001 died his wife Jaishribai alias Joishribai Chari Dargolcar also known as Mathura Shankar Chari and also as Moturabai Chari, both intestate without executing any Will or any other disposition of their last wish, leaving behind as their "sole and universal heir" their only son namely Mr. Data Xencor Chari also known as Datta Shankar Chari married to Mrs. Deepika Datta Chari formerly known as Puspa Saulo Chari, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 14th June, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, Freeda B. J. Gomes.

V. No. A-575/2019.

Smt. Freeda B. J. Gomes, Joint Civil Registrar-cum-Sub-Registrar I and Special Notary in the said Judicial Division of Salcete, Margao.

40. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Relinquishment of Illiquid and

Undivided Rights and Deed of Succession dated 17-5-2019 duly recorded under Book No. 1665 at pages 64 to 66 of the office the following is recorded:-

That on the 28-1-2014 died Joao Pedro Fernandes, intestate without executing any Will or any other disposition of his last wish, leaving behind his wife Mrs. Maria Magdalena Vas also known as Maria Magdalena Fernandes as his "moiety sharer" and as his "sole and universal heir" his son namely Mr. Cleve Fernandes, unmarried, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased person, since the daughter Mrs. Oliva Fernandes alongwith her husband Mr. Silvestre Da Silva have relinquished their rights in the estate of their father/father-in-law late Joao Pedro Fernandes by this aforesaid deed.

Margao, 21st May, 2019.— The Joint Civil Registrar-cum-Sub-Registrar I and Special Notary, Freeda B. J. Gomes.

V. No. A-577/2019.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem

Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division, Quepem-Goa.

41. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 11-06-2019, drawn by and before me Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division of Quepem at pages 100 to 100v and 1 to 1v onwards of Notarial Book of Deeds No. 606 & 607 of this office, the following is recorded:-

That Raia Anant Sirvoicar, expired on 22nd February, 1989 at Quepem-Goa, and thereafter expired Savitribai Raia Shirwaikar, on 22nd April 2004 at Grace Nursing Home, Margao, both intestate and both without executing any Will or any other disposition of their last wish, but leaving behind them their sole and universal heirs (one) Smt. Sudha Raia Sirvoicar, married to Mr. Prakash Mohanrao Redkar (two) Mr. Surexa Raia Sirvoicar, unmarried, and (three) Mr. Subaxa Raia Sirvoicar, the interested party Aadhar Card No. 8237-1389-1672, resident of H. No. 280, Biptimola, Quepem-Goa. That besides the aforesaid heirs mentioned hereinabove, there are no other person or persons who according to law may have preference over them or who may

concur alongwith them to the inheritance left behind by the aforesaid deceased person.

Quepem, 19th June, 2019.— The Special Notary Public Ex Officio, Smt. *Sujata Raut Dessai*.

V. No. A-545/2019.

Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division, Quepem-Goa.

42. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 11-06-2019, drawn by and before me Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division of Quepem at pages 2 to 3v onwards of Notarial Book of Deeds No. 607 of this office, the following is recorded:-

That Anthony Fernandes, expired on 07th November, 2000 at Goa Medical College, and there after expired his wife Smt. Estela Menina Saluzinha Gracias, on 03rd April, 2018 at Xeldem, Quepem, both intestate and both without executing any disposition of their last wish, but leaving behind them, as their sole and universal heirs, their following children namely (1) Mr. Samson Adriano Fernandes, bachelor, the interested party (2) Mr. Erlito Erineu Inacio Fernandes, married to Mrs. Jesuina Aleixinha Fernandes (3) Mr. Joao Luis Piedade Fernandes, bachelor (4) Mrs. Maria Roquezinha Terezinha Fernandes, married to Mr. Mafaldo Fernandes. That Mafaldo Fernandes expired on 20th April, 2016 at Canacona, in the status of married to Mrs. Maria Roquezinha Terezinha Fernandes, leaving behind him his moiety sharer the said Mrs. Maria Roquezinha Terezinha Fernandes and as his sole and universal heirs his following children namely (one) Miss Sinitra Raisa Fernandes (two) Mr. Ansley Fernandes and (three) Miss Velvitta Amynta Fernandes. That besides the aforesaid heirs mentioned hereinabove, there are no other person or persons who according to law may have preference over them or who may concur alongwith them to the inheritance left behind by the aforesaid deceased persons.

Quepem, 11th June, 2019.— The Special Notary Public Ex Officio, Smt. *Sujata Raut Dessai*.

V. No. A-573/2019.

Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division, Quepem-Goa.

43. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 14-06-2019, drawn by and before me Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division of Quepem at pages 6v to 8 onwards of Notarial Book of Deeds No. 607 of this office, the following is recorded:-

That Domingos Carvalho, expired on 09th October, 2002 at Igramol, Deao, intestate and without executing any disposition of his last wish, but leaving behind him, his wife Smt. Esperanca Fernandes as his moiety sharer and as his sole and universal heirs, the following children namely (1) Mrs. Francisca Carvalho, married to Mr. Joao da Costa (2) Mrs. Minguelinha Carvalho, married to Mr. Andre Costa (3) Mrs. Antonia Carvalho, married to Mr. Santana Lima (4) Mr. Pascoal Carvalho, married to Mrs. Antoneta Faria and (5) Mr. Joao Carvalho, unmarried and (6) Mrs. Fatima Carvalho, married to Mr. Rosario Gonsalves. That besides the aforesaid heirs mentioned hereinabove, there are no other person or persons who according to law may have preference over them or who may concur alongwith them to the inheritance left behind by the aforesaid deceased persons.

Quepem, 14th June, 2019.— The Special Notary Public Ex Officio, Smt. *Sujata Raut Dessai*.

V. No. A-576/2019.

Office of the Civil Registrar-cum-Sub-Registrar,
Bicholim

Notices

44. Whereas, Mrs. Ramiza M. Gawandar, resident of H. No. 71, Bandarwada, Bicholim-Goa, has applied to change her minor son's surname from "Chandran Mani Gawandar" to "Chandran Mani Deventhirar".

Any person having objection, if any, may file the same in the office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 13th June, 2019.— The Civil Registrar, Shri *Ramdas L. Pednekar*.

V. No. A-532/2019.

45. Whereas, Shri Balkrishna alias Amaye Ravindra Samant, resident of H. No. Villa No. F-1, Paradise on Earth, Behind PDA Colony, Alto Porvorim, Bardez-Goa, has applied to change of name from "Balkrishna alias Amaye Ravindra Samant" to "Ameya Ravindra Samant".

Any person having objection, if any, may file the same in the office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 18th June, 2019.— The Civil Registrar,
Shri *Ramdas L. Pednekar*.

V. No. A-546/2019.

Office of the Civil Registrar-cum-Sub-Registrar,
Mapusa, Bardez

Notices

46. Whereas, Mr. Babu Lamani, son of Chennappa alias Channappa Lamani, age 32 years, business, Indian National, residing at H. No. 4/135-D, Moliem Bhat, Saligao, Bardez-Goa, desires to change his surname from "Babu Lamani" to "Babu Chavan" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 18th June, 2019.—The Joint Civil Registrar-cum-Sub-Registrar, Smt. *Sunanda Gauns*.

V. No. A-529/2019.

47. Whereas, Mr. Sunil Kumar, s/o Chote Lal, age 33 years, married, Indian National, r/o H. No. 92/A, Freitas Vaddo, Verla, Bardez-Goa, desires to change his minor son's surname from "Ruthwik Sunil Thapa" to "Ruthwik Sunil Kumar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 6th June, 2019.—The Joint Civil Registrar-cum-Sub-Registrar, Smt. *Sunanda Gauns*.

V. No. A-557/2019.

Office of the Civil Registrar-cum-Sub-Registrar,
Ilhas, Panaji

Notices

48. Whereas, Smt. Sheetal Jayant Parab, resident of H. No. 22/409, Plot No. 04, Phase 2, La Oceana Colony, Dona Paula, Tiswadi-Goa, desires to change her minor son's name/surname from "Ved Jayant Parab" to "Vedh Jayant Phaldesai" under the Goa

Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 20th June, 2019.— The Civil Registrar-cum-Sub-Registrar, *Aarti A. Parvatkar*.

V. No. A-540/2019.

49. Whereas, Shri Narayan Ramchandra Parab, resident of H. No. 50/1, Village Ecoxim, Taluka Bardez-Goa, desires to change his minor son's name from "Ramchandra Narayan Parab" to "Rahul Narayan Parab" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 19th June, 2019.— The Civil Registrar-cum-Sub-Registrar, *Aarti A. Parvatkar*.

V. No. A-558/2019.

50. Whereas, Shri Cabir Ramanata Faterpencar, resident of H. No. E-68, Bhatlem, Panaji-Goa, desires to change his name/surname from "Cabir Ramanata Fatarpencar" to "Kabir Ramanata Fatarpekar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 25th June, 2019.— The Civil Registrar-cum-Sub-Registrar, *Aarti A. Parvatkar*.

V. No. A-560/2019.

Office of the Civil Registrar-cum-Sub-Registrar,
Ponda

Notice

51. Whereas, Mr. Sagar Sahadev Morya and his wife Saloni Sagar Morya, r/o H. No. 4/2, Zingdimol, Curti, Ponda-Goa, desires to change their minor son's name from "Raj Sagar Morya" to "Aryan Sagar Morya" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objection to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 16th April, 2019.— The Civil Registrar, *Jyoti K. Nayak*.

V. No. A-552/2019.

Office of the Civil Registrar-cum-Sub-Registrar & Notary Ex Officio, Salcete

Notice

52. Whereas, Mr. Sadashiv alias Siddheah Balkrishna Kamat Azrekar, s/o Balkrishna Sadashiva Kamat Azrekar, major of age, resident of H. No. E/5-88, Feira, Baixo Wado, Near Municipal Garden, Mapusa, Bardez-Goa, desires to change his name from "Sadashiv alias Siddhesh Balkrishna Kamat Azrekar" to "Siddhesh Balkrishna Kamat Azrekar".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section (3) of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 14th June, 2019.— The Joint Civil Registrar, Smt. *Freeda B. J. Gomes*.

V. No. A-528/2019.

53. Whereas, Mr. Anita D'sa, d/o Anthony Kushali D'Sa, major of age, resident of Supreme Temple Garden, Flat No. BF-4, near Maruti Mandir, Rumdamol, Davorlim, Salcete-Goa, desires to change her surname from "Anita D'sa" to "Anita Kale".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section (3) of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 24th June, 2019.— The Joint Civil Registrar-I, Smt. *Jyoti K. Nayak*.

V. No. A-561/2019.

54. Whereas, Mr. Adonis Felipe Colaco, s/o Clodomiro Taumaturgo Francisco Jose Colaco, major of age, resident of H. No. 654, Gorcomoroda, Velim, Salcete-Goa, desires to change his name from "Adonis Felipe Colaco" to "Adonis Indu Colaco".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section (3) of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of

1990) within thirty days from the date of publication of this notice.

Margao, 24th June, 2019.— The Joint Civil Registrar-I, Smt. *Jyoti K. Nayak*.

V. No. A-565/2019.

Administration Office of the Comunidades of North Zone

Notice of Auction of Pilerne Comunidade Plot

(Under Article 334 of the Code of Comunidades)

55. It is hereby announced that on 24th July, 2019 at 3.45 p.m. in this office, the public auction for leasing of plot will be held with respect to the plot belonging to the Comunidade of Pilerne of Bardez-Taluka, situated at Pilerne village (details of plot and applicant are given below):

Sr. No.	Name of Applicant	File No.	Sy. No.	Plot No.	Plot Area	Min. Amount Lease Bidding
1.	Smt. Vandana Dattaguru Amonkar	1-54-2013-ACNZ/2013	31/1	84	300 sq. mts.	Rs. 34,515/-

Conditions for the Auction

(1) Every contesting bidder other than applicant should deposit an EMD in the office of the Administrator of Comunidades of North Zone, Mapusa, Bardez-Goa, in cash an amount equivalent to five times of the initial minimum amount lease bid as fixed above. The said EMD amount should be deposited in this office on the previous day of auction between 10.00 a.m. to 12.00 noon and only those persons who have deposited such amounts a list thereof will be displayed in this office notice board by 1.00 p.m. on the same day alongwith the cost incurred by the applicant during the process of the file till the day of auction of the plot. Only those who fulfill the above condition laid down in this notice shall be allowed to participate in auction on the appointed date and time subject to the other conditions.

(2) The contesting bidders other than the applicant are also required to produce an Affidavit sworn stating that the contesting bidders, the contesting bidders' spouse and the minor children do not own any house or land within the State of Goa alongwith valid residential status of proof of fifteen years residency issued by the competent authority.

(3) The bidders participating for the auction should obtain NOC from the concerned Comunidade

3 (three) days before the auction and submit the same to the office of the Administrator of Comunidades of North Zone, Mapusa.

(4) In the event of the applicant winning the bid one year's lease rent is to be immediately deposited in the Administrator's office.

(5) On the day of the auction if there are no bidders then the plot will stand allotted to the applicant on payment of one year's lease rent to the office of Administrator of Comunidades of North Zone, Mapusa.

(6) The persons other than the applicant winning the bid should deposit one year's lease rent and also double the costs incurred by the applicant for processing the file on the spot. The EMD in such a case will be adjusted against the above payments. In case successful bidders fail to deposit one year's lease rent and double the costs incurred by the applicant for processing the file on the spot, in such a case the EMD deposited shall be forfeited. In such case the second highest bidder and so on will be considered for acceptance of their bids and fulfillment of payment conditions as laid down. Only cash payments shall be accepted. Also such defaulters shall not be allowed to participate in any future auctions of Comunidade plots.

(7) The Administrator of Comunidades of North Zone, Mapusa, Bardez-Goa, reserves the right to accept or reject any bids without assigning any reasons and the decision of the Administrator shall be final in all matters.

Any bids without assigning any reasons and the decision of the Administrator shall be final in all matters.

Mapusa, 14th June, 2019.— The Acting Secretary, *Ramesh A. Tulaskar*.

V. No. A-531/2019.

“Devalaias”

SHREE VAMANESHWAR DEVASTHAN

Dhaval, Ponda

56. The Annual General Body Meeting of the Mahajans of the Shree Vamaneshwar Devasthan, Dhaval, Ponda, Goa will be held on Sunday 28th July, 2019 at 10.00 a.m. at Sompurush Hall in the premises of the devasthan to discuss and decide on the following agenda:

Agenda

- 1) To read and confirm the minutes of the last General Body Meeting.

- 2) To approve audited accounts for the financial year 2018-19.
- 3) To receive instructions for the preparation of budget for the year 2020-21.
- 4) To provide an update on the key activities at devasthan during April-June, 2019.
- 5) To discuss and decide on request received from one sevekari for re-construction of the house in devasthan's property.

N. B. : In the absence of the required quorum at scheduled meeting time as above, meeting will stand adjourned and the adjourned meeting will be held at 10.30 a.m. on the same date and venue to transact the business on the agenda.

Daval, 19th June, 2019.— The Secretary, *Govind P. S. Bene*.

V. No. A-559/2019.

SHREE RAMNATH DEVASTHAN

Ramnathi, Ponda

57. The Annual General Body Meeting of Mahajans of the above Devasthan will be held on Sunday, 28th July, 2019 at 10.00 a.m. at the usual place in the premises of this Devasthan to discuss and decide following agenda.

Agenda

1. To confirm the minutes of the General Body Meeting held on 28-10-2018 and to read and confirm the minutes of the Extraordinary General Body Meeting held on 27-01-2019.
2. To approve the Audited Accounts for the financial year 2018-19.
3. To receive instructions for the preparation of the budget for the financial year 2020-2021.
4. Approval of list unused/old god articles for making new ornaments.
5. To discuss, decide and approve fixed deposits policy.
6. To approve “Shaswat Seva”.
7. To discuss and approve the reconstruction of the building housing existing Rathgrah.
8. Status of the Court cases.

Ramnathi, 17th June, 2019.— The Secretary, *Bajirao P. S. Talaulikar*.

V. No. A-582/2019.

Private Advertisements

Public Notice

58. Notice is hereby given that the partnership firm known as M/s. Mahavir Trading Corporation which bore registration No. 90/2012 and had its registered office at 603, 6th Floor, Shiv Towers, Patto-Panaji of which Shri Tahir Vasanali Isani and Shri Hanif H. Laljee were the Partners has been dissolved with effect from 23-05-2019.

V. No. A-541/2019.

Notice

59. I, Smt. Uma S. Kamat Helekar, from 4A, F1, Models Legacy, Taleigao-Goa, wishes to transfer 50 shares bearing No. 7228-7247, 7208-7227 & 7248-7257 comprising title No. 108, 188/A, 188/B Renovado, 188/B Renovado pertaining to the Comunidade of Cundaim, which are standing in my father's name, late Dr. Gunakar Hari Kamat.

Anyone having objection may raise the same before the Administrator of Comunidades of Central Zone, Panaji-Goa, within the statutory time limit as prescribed under the Code of Comunidades.

Panaji, dated 21st June, 2019.

Vikas Kamble,
Administrator of Comunidades,
Central Zone, Panaji.

V. No. A-547/2019.

Affidavit

60. I, the undersigned deponent, Josefina Agnelo Barbosa, aged about 79 years, resident of House No. 5/246, Umtavaddo, Calangute, Bardez-Goa, wife of Jose Arcenio Raul Sancio Barbosa state under oath the following:

1. That on my Aadhaar Card No. 5684 8292 7411 my name is recorded as Josefina Agnelo Edviges Rosario Semelhago Barbosa.
2. That on my PAN Card No. ACGPB1251Q my name is recorded as Josefina A. Barbosa.
3. In the State Bank of India my account bearing A/C No. 10488178132 my name is recorded as Josefina A. Barbosa.
4. That my name on Share Certificate of various companies which I am the sole holder or joint holder my name is recorded as Josephine Semelhago.

And that I now state that these divergent names above recorded are of one and the same person that is me, the deponent Josefina Agnelo Barbosa.

That I made this affidavit on solemn oath for whatever I have stated is true and correct to the best of my knowledge and belief and that nothing material and relevant has been omitted conscientiously.

Mapusa, Dated: 14-03-2019

Sd/-,
Deponent.

Adv. S. J. Sardesai,
Notary.

V. No. A-536/2019.

Affidavit

61. I, Ms. Amala Naique Nirpono, d/o Panduranga Naique Nirpono, major in age, Indian National, r/o H. No. 699 A, near Government Primary School, Nuvem, Cola, Cananguinim, South Goa 403 703 do hereby solemnly affirm and state on oath as under:-

1. I say that my correct name is Amala Naique Nirpono and that the same is correctly recorded in my Birth Certificate bearing registration No. B/9/1981 dated 05-02-1981 issued by Registrar of Births & Deaths, Naqueri, Betul, Quepem-Goa.
2. I say that my correct name Amala Naique Nirpono is also recorded on my Aadhar card bearing No. 925192988674 and on my Election card bearing No. ZEV0301473.
3. I say that my name is recorded as Amala Umesh Naik on all my educational records.
4. I say that both the names Amala Naique Nirpono and Amala Umesh Naik refers to one and the same person i.e. myself.
5. I say that I am swearing the present affidavit to publish the change of my name in the Official Gazette to produce in Passport Office and other official purposes.

I say that whatever I have stated in the foregoing paras are true to the best of my knowledge and belief.

Solemnly affirmed at Panaji-Goa on this 24th day of June, 2019.

Checked and verified:
Aadhaar card No.
925192988674

Sd/-,
Deponent.

Menino Teles,
Notary.

V. No. A-556/2019.

www.goaprintingpress.gov.in

Published and Printed by the Director, Printing & Stationery
Government Printing Press,
Mahatma Gandhi Road, Panaji-Goa 403 001.

Price-Rs. 74.00

PRINTED AT GOVERNMENT PRINTING PRESS, PANAJI-GOA—113/220—6/2019.